

US EPA ARCHIVE DOCUMENT

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 1

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

ALGONQUIN STP

NON-COMPLIANT

ALGONQUIN

IL0023329 \$ ***FINAL***

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00300

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

NC 06/30/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 05/31/06

NC 06/30/06 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

QNCR COMMENT

(ST) 03/01/05

ADJUSTED COPPER STANDARD BEING
PURSUED

COPPER, TOTAL

(AS CU)

0010

01/31/05 - 12/31/05

RP

RESOLVED PENDING

BARRINGTON WWTF

NON-COMPLIANT

BARRINGTON

IL0021598 \$ ***FINAL***

ALL NON-RECEIPTS (ST)

ADMINISTRATIVE CONSENT OR(ST) 06/29/06

CCA

DOCKET NUMBER: W-2006-00175

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 05/11/06

VN

DOCKET NUMBER: W-2006-00175

ALL NON-RECEIPTS (ST)

QNCR COMMENT (ST) 04/12/06

PLANT EXPANSION EFF 01/05-WAS
NOT NOTIFIED UNTIL 04/12/06

BOD, 5-DAY (20 DE A020 RPT 03/31/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

PH A020 RPT 03/31/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED A020 RPT 03/31/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL A020 RPT 03/31/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL A020 RPT 03/31/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL A020 RPT 03/31/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

BIO-MONITORING REPORT 14 RPT 02/28/06

RE 05/05/06 3D REPORT OVERDUE

BOD, 5-DAY (20 DE A020 RPT 02/28/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

PH A020 RPT 02/28/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED A020 RPT 02/28/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL A020 RPT 02/28/06

NC 04/14/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL A020 RPT 02/28/06

NC 04/14/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL A020 RPT 02/28/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 2
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

BARRINGTON WWTF

NON-COMPLIANT

BARRINGTON

IL0021598 \$ ***FINAL***

BOD, 5-DAY

(20 DE

A020 RPT 01/31/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

PH

A020 RPT 01/31/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

A020 RPT 01/31/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

A020 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

A020 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL

A020 RPT 01/31/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

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

BOD, 5-DAY

(20 DE

A020 04/30/05

NC

CONTINUING NONCOMPLIANCE

BOD, 5-DAY

(20 DE

A020 01/31/05 - 12/31/05

RE

RESOLVED

PH

A020 04/30/05

NC

CONTINUING NONCOMPLIANCE

PH

A020 01/31/05 - 12/31/05

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

A020 04/30/05

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

A020 01/31/05 - 12/31/05

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

A020 01/31/05 - 04/30/05

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

A020 02/28/05 - 12/31/05

RE

RESOLVED

COLIFORM, FECAL

GENERAL

A020 01/31/05 - 04/30/05

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

A020 02/28/05 - 12/31/05

RE

RESOLVED

FLOW, TOTAL

A020 01/31/05 - 12/31/05

RE

RESOLVED

BEARDSTOWN SD STP

RESOLVED

BEARDSTOWN

IL0025135 ***FINAL***

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

RE 05/12/06 3D REPORT OVERDUE

BOLINGBROOK STP #1

NON-COMPLIANT

BOLINGBROOK

IL0032689 ***FINAL***

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

RE 05/22/06 3D REPORT OVERDUE

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

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 3
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

BOLINGBROOK STP #1

NON-COMPLIANT

BOLINGBROOK

IL0032689

FINAL

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

CYANIDE, WEAK ACID, DISSOCIABL
CHLORINE, TOTAL RESIDUAL0010
001001/31/05
01/31/05NC
NCCONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

BOLINGBROOK STP #3

NON-COMPLIANT

BOLINGBROOK

IL0069744

FINAL

ALL COMPLIANCE SCHEDULE
SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

PHONE CALL

(ST) 05/11/06

RE 05/22/06 3D REPORT OVERDUE

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

ALL NON-RECEIPTS (ST)

PHONE CALL

(ST) 08/30/05

OIL & GREASE
CYANIDE, WEAK ACID, DISSOCIABL
CYANIDE, TOTAL (AS
FLUORIDE, TOTAL (AS
CHLORINE, TOTAL RESIDUAL0010
0010
0010
0010
0010
06/30/03
06/30/03
06/30/03
06/30/03
08/31/05NC
NC
NC
NC
NCCONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

BOLINGBROOK WRF #2

RESOLVED

BOLINGBROOK

IL0032735

FINAL

ALL COMPLIANCE SCHEDULE
SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

PHONE CALL

(ST) 05/11/06

RE 05/22/06 3D REPORT OVERDUE

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825

\$

FINAL

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 4
FROM: 04/01/06 TO: 06/30/06

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

CAIRO STP
CAIRO
IL0023825 \$ ***FINAL***

NON-COMPLIANT

ALL COMPLIANCE SCHEDULE
ALL COMPLIANCE SCHEDULE
SEWER USE ORDINANCE

CS RPT 03/01/06

PHONE CALL (ST) 08/17/06
PHONE CALL (ST) 05/11/06

RE 06/30/06 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 02/08/06

SUBMIT CS0 REPORT
SEWER USE ORDINANCE

CS RPT 10/01/05
CS RPT 12/31/00

NC 10/31/05 3D REPORT OVERDUE
RP 12/31/01 3D REPORT OVERDUE

CANTON WEST STP
CANTON
IL0027839 \$ ***FINAL***

RESOLVED

ALL COMPLIANCE SCHEDULE
SEWER USE ORDINANCE

CS RPT 03/01/06

PHONE CALL (ST) 05/11/06

RE 05/17/06 3D REPORT OVERDUE

CARBONDALE SOUTHEAST STP
CARBONDALE
IL0027898 ***FINAL***

NON-COMPLIANT

COPPER, TOTAL (AS CU) 0010 RPT 04/30/06 NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 0010 RPT 04/30/06 NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

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

COPPER, TOTAL (AS CU) 0010 11/30/04 - 01/31/05 NC
CHLORINE, TOTAL RESIDUAL 0010 01/31/05 NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

CAROL STREAM WRC
CAROL STREAM
IL0026352 ***FINAL***

NON-COMPLIANT

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 5

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CAROL STREAM WRC

NON-COMPLIANT

CAROL STREAM

IL0026352

FINAL

BIO-MONITORING REPORT

14

RPT 05/31/06

NC 06/30/06 3D REPORT OVERDUE

BIO-MONITORING REPORT

14

RPT 02/28/06

RE 04/14/06 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 05/13/02

DOCKET NUMBER: 01-CH-0630

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW 03/16/00

ALL COMPLIANCE SCHEDULE

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

DOCKET NUMBER: M-1999-02035

REFERRED TO AG

VN

PROPOSED CCA REJECTED BY IEPA
ON 11/19/99 DUE TO THE NATURE
AND SERIOUSNESS OF THE VIOLA
TIONS

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 10/08/96

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 02/02/95

DOCKET NUMBER: 95-CH-0073

NCA

NO INTERIM LIMITS SPECIFIED

FINAL COMPLIANCE W/EFF LIMITS

HA

SCH 01/01/95

RP 02/02/95 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION

HA

SCH 06/20/94

DOCKET NUMBER: 95-CH-0073

RP 02/02/95 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 95-CH-0073

CHARLESTON STP

NON-COMPLIANT

CHARLESTON

IL0021644

FINAL

ZINC, TOTAL (AS ZN)

0010 RPT 03/31/06

NC 05/15/06 3E INCOMPLETE/DEFICIENT REPORT

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

RE 04/18/06 3D REPORT OVERDUE

CHESTER STP

RESOLVED

CHESTER

IL0072931

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

RE 04/12/06 3D REPORT OVERDUE

COLLINSVILLE STP

NON-COMPLIANT

COLLINSVILLE

IL0028215

FINAL

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 6

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

COLLINSVILLE STP

NON-COMPLIANT

COLLINSVILLE

IL0028215

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/17/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/10/06

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

CRYSTAL LAKE WWTP #3

NON-COMPLIANT

CRYSTAL LAKE

IL0053457

FINAL

SOLIDS, TOTAL DISSOLVED 0010 TRC 06/30/06

RP 06/30/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 05/31/06

RP 06/30/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 04/30/06

RP 06/30/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 03/31/06

RP 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 02/28/06

RP 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 01/31/06

RP 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

QNCR COMMENT

(ST) 12/31/04

SEEKING ADJUSTED STANDARDS

SOLIDS, TOTAL DISSOLVED 0010 07/31/03

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL DISSOLVED 0010 09/30/05 - 12/31/05

RP RESOLVED PENDING

ACHIEVE COMPLIANCE 01 RPT 09/01/05

RP 12/31/05 3D REPORT OVERDUE

BEGIN CONSTRUCTION 01 SCH 09/01/04 QNCR COMMENT

(ST) 12/31/04 RP 12/31/04 2B COMPL SCHEDULE VIOLATION

COMPLETE PLANS & SPECS

01

SCH 03/01/04 QNCR COMMENT

(ST) 12/31/04 RP 12/31/04 SEEKING ADJUSTED STANDARDS

PHONE CALL

(ST) 08/25/04 RP 12/31/04 3C COMPL SCHEDULE VIOLATION

DEERFIELD WRF

NON-COMPLIANT

DEERFIELD

IL0028347

\$

FINAL

BOD, 5-DAY

(20 DE

0040 RPT 02/28/06

NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT

EAST PEORIA STP #3

NON-COMPLIANT

EAST PEORIA

IL0046213

FINAL

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 7

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

EAST PEORIA STP #3

NON-COMPLIANT

EAST PEORIA

IL0046213

FINAL

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00317

SOLIDS, TOTAL

SUSPENDED

0010 TRC 04/30/06

NC 04/30/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010 TRC 03/31/06

NC 04/30/06 2C PERMIT EFFLUENT VIOLATION

ELBURN WWTP

NON-COMPLIANT

ELBURN

IL0062260

\$ ***FINAL***

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

SLUDGE SUMMARY REPORT

SL RPT 01/31/06

RE 06/28/06 3D REPORT OVERDUE

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 11/04/05

CCA

DOCKET NUMBER: W-2005-00377

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/11/05

VN

DOCKET NUMBER: W-2005-00377

MEETING SCHEDULED FOR 10/04/05

OIL & GREASE

0010 01/31/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

0010 03/31/05 - 11/30/05

RP

RESOLVED PENDING

FLAGG CREEK WRD MCELWAIN STP

NON-COMPLIANT

BURR RIDGE

IL0022586

\$ ***FINAL***

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

SLUDGE SUMMARY REPORT

SL RPT 01/31/06

RE 05/15/06 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

FOX RIVER WRD NORTH STP

RESOLVED

ELGIN S D

IL0028665

FINAL

SLUDGE SUMMARY REPORT

SL RPT 01/31/06

RE 06/30/06 3D REPORT OVERDUE

FOX RIVER WRD SOUTH STP

NON-COMPLIANT

ELGIN S D

IL0028657

\$ ***FINAL***

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 8
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

FOX RIVER WRD SOUTH STP

NON-COMPLIANT

ELGIN S D

IL0028657 \$ ***FINAL***

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

BOD, 5-DAY

(20 DE

A010

06/30/04

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

A010

06/30/04

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

A010

06/30/04

NC

CONTINUING NONCOMPLIANCE

FOX RIVER WRD WEST STP

RESOLVED

ELGIN S D

IL0035891 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 01/31/06

RE 06/30/06 3D REPORT OVERDUE

GALESBURG SD STP

NON-COMPLIANT

GALESBURG

IL0023141 ***FINAL***

FLOW

0040 RPT 02/28/06

NC 04/14/06 3E INCOMPLETE/DEFICIENT REPORT

GREENVILLE STP

NON-COMPLIANT

GREENVILLE

IL0026298 ***FINAL***

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

SILVER, TOTAL

(AS

0010

10/31/05

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

0010

10/31/05

NC

CONTINUING NONCOMPLIANCE

HARRISBURG STP

NON-COMPLIANT

HARRISBURG

IL0029149 ***FINAL***

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 9

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

HARRISBURG STP

NON-COMPLIANT

HARRISBURG

IL0029149

FINAL

BOD, 5-DAY	(20 DE	INFL RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	COMB RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	COMB RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, WEAK ACID, DISSOCIABL	0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CYANIDE, WEAK ACID, DISSOCIABL	0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CYANIDE, TOTAL	(AS 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CYANIDE, TOTAL	(AS 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLUORIDE, TOTAL	(AS 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLUORIDE, TOTAL	(AS 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
ARSENIC, TOTAL	(AS 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
ARSENIC, TOTAL	(AS 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BARIUM, TOTAL	(AS 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BARIUM, TOTAL	(AS 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CADMIUM, TOTAL	(AS 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CADMIUM, TOTAL	(AS 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHROMIUM, HEXAVALENT	(AS 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHROMIUM, HEXAVALENT	(AS 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHROMIUM, TOTAL	(AS 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHROMIUM, TOTAL	(AS 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
COPPER, TOTAL	(AS CU) 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
COPPER, TOTAL	(AS CU) 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
IRON, TOTAL	(AS 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
IRON, TOTAL	(AS 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
IRON, DISSOLVED	(AS 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
IRON, DISSOLVED	(AS 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
LEAD, TOTAL	(AS PB) 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
LEAD, TOTAL	(AS PB) 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
MANGANESE, TOTAL	(AS 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
MANGANESE, TOTAL	(AS 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
NICKEL, TOTAL	(AS 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
NICKEL, TOTAL	(AS 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
SILVER, TOTAL	(AS 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
SILVER, TOTAL	(AS 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	
ZINC, TOTAL	(AS ZN) 0010 RPT	03/31/06	RE	06/05/06	3E	INCOMPLETE/DEFICIENT	REPORT	
ZINC, TOTAL	(AS ZN) 0030 RPT	03/31/06	NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT	

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 10
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

HARRISBURG STP

NON-COMPLIANT

HARRISBURG

IL0029149

FINAL

SELENIUM, TOTAL (AS 0010 RPT 03/31/06

RE 06/05/06 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL (AS 0030 RPT 03/31/06

NC 05/15/06 3E INCOMPLETE/DEFICIENT REPORT

PHENOLICS, TOTAL RECOVERABL 0010 RPT 03/31/06

RE 06/05/06 3E INCOMPLETE/DEFICIENT REPORT

PHENOLICS, TOTAL RECOVERABL 0030 RPT 03/31/06

NC 05/15/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT INFL RPT 03/31/06

RE 06/05/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 03/31/06

RE 06/05/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0030 RPT 03/31/06

NC 05/15/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 0010 RPT 03/31/06

RE 06/05/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 0030 RPT 03/31/06

NC 05/15/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 COMB RPT 03/31/06

RE 06/05/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 0010 RPT 03/31/06

RE 06/05/06 3E INCOMPLETE/DEFICIENT REPORT

HOOPESTON STP

NON-COMPLIANT

HOOPESTON

IL0024830

\$ ***FINAL***

BIO-MONITORING REPORT

14 RPT 03/31/06

NC 04/30/06 3D REPORT OVERDUE

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

BIO-MONITORING REPORT

14 RPT 12/31/05

NC 01/30/06 3D REPORT OVERDUE

HUNTLEY EAST WWTF

NON-COMPLIANT

HUNTLEY

IL0029238

FINAL

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

RE 06/13/06 3D REPORT OVERDUE

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/01/00
DOCKET NUMBER: W-2000-00275

VN

NITROGEN, AMMONIA TOTAL (AS

0010 10/31/99

NC

CONTINUING NONCOMPLIANCE

HUNTLEY WEST STP

RESOLVED

HUNTLEY

IL0070688

FINAL

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 11
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

HUNTLEY WEST STP

RESOLVED

HUNTLEY

IL0070688

FINAL

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

RE 06/13/06 3D REPORT OVERDUE

ITASCA STP

NON-COMPLIANT

ITASCA

IL0026280

\$

FINAL

STATUS REPORT

08 RPT 03/31/06

NC 04/30/06 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/10/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/31/05

PARAMETER(S) ON

01/31/05

PHONE CALL

(ST) 05/25/05

COPPER, TOTAL

(AS CU)

0010

10/31/05

NC

CONTINUING NONCOMPLIANCE

HEPTACHLOR

0010

01/31/05

NC

CONTINUING NONCOMPLIANCE

COMPLETE PLANS & SPECS

08

SCH 06/30/05 QNCR COMMENT

(ST) 06/22/05 RP 12/31/05

3C COMPL SCHEDULE VIOLATION
FACILITY IS SEEKING ADJUSTED
COPPER STANDARD

JACKSONVILLE STP

NON-COMPLIANT

JACKSONVILLE

IL0021661

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

0010

03/31/05

NC

CONTINUING NONCOMPLIANCE

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 12

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

FLUORIDE, TOTAL

(AS 0010 TRC 06/30/06

NC 06/30/06 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL

(AS 0010 EFF 05/31/06

NC 05/31/06 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL

(AS 0010 EFF 04/30/06

NC 04/30/06 3A1 PERMIT EFF VIO-NON MO AV

SUBMIT CSO REPORT

CS RPT 04/01/06

NC 05/01/06 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT

16 RPT 03/31/06

NC 04/30/06 3D REPORT OVERDUE

FLUORIDE, TOTAL

(AS 0010 EFF 03/31/06

NC 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL

(AS 0010 EFF 02/28/06

NC 02/28/06 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL

(AS 0010 TRC 01/31/06

NC 01/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

11/24/03

REFERRED TO AG

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

11/24/03

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 10/23/03

NIPLA MEETING

ALL EFFLUENT

PHONE CALL

(ST) 10/23/03

ALL COMPLIANCE SCHEDULE

QNCR COMMENT

(ST) 09/19/03

NIPLA-NOTICE OF INTENT TO PUR-
SUE LEGAL ACTION

ALL EFFLUENT

QNCR COMMENT

(ST) 09/19/03

ALL EFFLUENT

QNCR COMMENT

(ST) 06/30/03

REG CHANGE FOR COPPER PENDING

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR (ST) 03/21/03

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2002-00194

LTR OF VIOLATION/WARNING (ST) 02/05/03

VN

ALL EFFLUENT

DOCKET NUMBER: W-2002-00194

LTR OF VIOLATION/WARNING (ST) 11/27/02

VN

ALL EFFLUENT

DOCKET NUMBER: W-2002-00194

ADMINISTRATIVE CONSENT OR (ST) 03/07/00

PROPOSED CCA REJECTED BY IEPA
CCA

ALL NON-RECEIPTS (ST)

DOCKET NUMBER: W-1997-00179

ADMINISTRATIVE CONSENT OR (ST) 03/07/00

ALL EFFLUENT

DOCKET NUMBER: W-1997-00179

ADMINISTRATIVE CONSENT OR (ST) 12/30/99

CCA

ALL EFFLUENT

DOCKET NUMBER: W-1999-00289

LTR OF VIOLATION/WARNING (ST) 12/02/99

VN

ALL EFFLUENT

DOCKET NUMBER: W-1999-00289

QNCR COMMENT (ST) 12/31/98

LETTER FROM PERMITTEE DATED 10
/27/98; MEETING HELD WITH CONS
ULTANT, SOLUTION PLANNED BY 12
/31/98

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 13

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/14/97

CCA

DOCKET NUMBER: W-1997-00179

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/21/97

VN

DOCKET NUMBER: W-1997-00179

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/07/97

CCA

DOCKET NUMBER: W-1996-01083

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-1996-01083

FLUORIDE, TOTAL (AS 0010

02/28/05 - 12/31/05

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS 0010

11/30/02 - 09/30/03

RP

RESOLVED PENDING

COPPER, TOTAL (AS CU) 0010

10/31/96 - 08/31/04

RP

RESOLVED PENDING

FINAL COMPLIANCE W/EFF LIMITS CC SCH 06/30/03

DOCKET NUMBER: W-2002-00194

NC 09/28/03 2B COMPL SCHEDULE VIOLATION

FINAL COMPLIANCE W/EFF LIMITS CC SCH 10/01/02

DOCKET NUMBER: W-1997-00179

RP 12/31/02 2B COMPL SCHEDULE VIOLATION

OPERATIONAL LEVEL ATTAINED CC SCH 06/30/01

DOCKET NUMBER: W-1997-00179

RP 09/30/01 2B COMPL SCHEDULE VIOLATION

IMPLEMENT CORRECTIVE ACTIONS CC RPT 06/30/01

DOCKET NUMBER: W-1997-00179

RP 09/30/01 2D REPORTING VIOLATION

JOLIET WEST STP

NON-COMPLIANT

JOLIET

IL0033553

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 08/24/06

SUBMIT ANNUAL FISCAL REPORT

16 RPT 03/31/06

NC 04/30/06 3D REPORT OVERDUE

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/31/02

VN

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 14
FROM: 04/01/06 TO: 06/30/06

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

JOLIET WEST STP
JOLIET
IL0033553 ***FINAL***

NON-COMPLIANT

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

NITROGEN, AMMONIA TOTAL (AS 0010 07/31/01 - 08/31/03 RP RESOLVED PENDING

KANKAKEE RIVER METRO AGENCY
KANKAKEE
IL0021784 ***FINAL***

NON-COMPLIANT

ALL COMPLIANCE SCHEDULE	PHONE CALL (ST)	08/24/06	
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	06/20/06	CCA
	DOCKET NUMBER: W-2006-00174		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	05/10/06	VN
	DOCKET NUMBER: W-2006-00174		
SOLIDS, TOTAL SUSPENDED 0010 TRC 03/31/06		RP 06/20/06	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL SUSPENDED 0010 TRC 02/28/06		RP 06/20/06	2C PERMIT EFFLUENT VIOLATION
SLUDGE SUMMARY REPORT SL RPT 01/31/06		NC 03/02/06	3D REPORT OVERDUE
SOLIDS, TOTAL SUSPENDED 0010 TRC 01/31/06		RP 06/20/06	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA TOTAL (AS 0010 RPT 01/31/06		NC 03/17/06	3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	05/07/02	CCA
	DOCKET NUMBER: W-2002-00036		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	03/19/02	VN
	DOCKET NUMBER: W-2002-00036		REPLACES VIOLATION NOTICE OF 03/11/02
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	11/21/01	CCA
	DOCKET NUMBER: W-2001-00258		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	10/01/01	VN
	DOCKET NUMBER: W-2001-00258		
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE CONSENT OR(ST)	06/28/01	CCA
	DOCKET NUMBER: W-2001-00134		KRMA HAS TAKEN STEPS TO RETURN TO COMPLIANCE
ALL COMPLIANCE SCHEDULE	PHONE CALL (ST)	08/18/94	

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 15
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY
KANKAKEE
IL0021784 ***FINAL***

NON-COMPLIANT

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

ALL COMPLIANCE SCHEDULE

QNCR COMMENT

(ST) 11/22/89

CONSTRUCTION DELAYED DUE TO
DELAYS IN OBTAINING EASEMENTS
FROM DOT

ALL COMPLIANCE SCHEDULE

QNCR COMMENT

(ST) 01/05/89

LETTER DEMANDING PAYMENT
NCA

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING

(ST) 05/10/88

ALL COMPLIANCE SCHEDULE

CIVIL ACTION FILED

(ST) 05/26/87

ALL COMPLIANCE SCHEDULE

CONSENT DECREE

(ST) 05/26/87

NO INTERIM LIMITS SPECIFIED

DOCKET NUMBER: 87-CH-75

SOLIDS, TOTAL SUSPENDED 0010 08/31/01 - 11/30/05
NITROGEN, AMMONIA TOTAL (AS 0010 01/31/05
BYPASS ELIMINATION HA SCH 06/30/89RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
RP 11/01/89 3C COMPL SCHEDULE VIOLATION

END CONSTRUCTION

HA SCH 06/01/89

DOCKET NUMBER: 87-CH-75

RP 11/15/89 2B COMPL SCHEDULE VIOLATION

QUARTERLY REPORT #9

HA RPT 05/26/89

DOCKET NUMBER: 87-CH-75

RP 06/08/89 3D REPORT OVERDUE

QUARTERLY REPORT #7

HA RPT 11/26/88

DOCKET NUMBER: 87-CH-75

RP 01/13/89 3D REPORT OVERDUE

QUARTERLY REPORT #6

HA RPT 08/26/88

DOCKET NUMBER: 87-CH-75

RP 08/29/88 3D REPORT OVERDUE

QUARTERLY REPORT #4

HA RPT 02/26/88

DOCKET NUMBER: 87-CH-75

RP 03/03/88 3D REPORT OVERDUE

PAYMENT DUE #1

HA RPT 01/01/88

DOCKET NUMBER: 87-CH-75

RP 02/07/89 3D REPORT OVERDUE

BEGIN CONSTRUCTION

HA SCH 11/01/87

DOCKET NUMBER: 87-CH-75

RP 11/10/88 2B COMPL SCHEDULE VIOLATION

QUARTERLY REPORT #1

HA RPT 05/26/87

DOCKET NUMBER: 87-CH-75

RP 08/19/87 3D REPORT OVERDUE

DOCKET NUMBER: 87-CH-75

LAKE IN THE HILLS SD STP
LAKE-IN-THE-HILLS
IL0021733 ***FINAL***

NON-COMPLIANT

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

PROGRAM OF PUBLIC NOTICE		CS	RPT	05/01/06	NC	05/31/06	3D	REPORT OVERDUE
OXYGEN, DISSOLVED	(D	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	A010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	INFL	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		A010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	INFL	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT	(AS	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	INFL	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	A010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	A010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW		0030	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW		0040	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW		0050	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW		0060	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 17

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

FLOW, TOTAL		A010	RPT	04/30/06		NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	0010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	A010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	INFL	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		A010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	INFL	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	0010	RPT	03/31/06		NC	03/31/06	3E	INC/DEFICIENT	REPORT-NON MA
FLOW, IN CONDUIT OR	THRU TREAT	INFL	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	A010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	A010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		A010	RPT	03/31/06		NC	05/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
ALL COMPLIANCE SCHEDULE					PHONE CALL	(ST)	02/28/06			
DMR OVERDUE TO EPA/STATE		INFL	RPT	02/28/06		NC	04/14/06	2D	REPORTING VIOLATION	
OXYGEN, DISSOLVED	(D	0010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	A010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		A010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	0010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	A010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	A010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0030	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0040	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0050	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0060	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	02/28/06		RE	04/24/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 18

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

FLOW, TOTAL

A010 RPT 02/28/06

RE 04/24/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/30/05

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 03/10/04

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 03/12/03

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE ORDER

(EPA) 09/30/02

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

CSO RELATED VIOLS

CITY REQUESTED ORDER MODIFICA

TION ON 12/09/05

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/10/98

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 01/22/90

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 10/20/89

PROGRESS REPORT OVERDUE

OVERDUE PROGRESS REPORT

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 07/26/89

PROGRESS REPORT OVERDUE

SOLIDS, TOTAL

SUSPENDED

INFL

02/29/04

NC

CONTINUING NONCOMPLIANCE

OIL & GREASE

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL

(AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL

(AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL

(AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL

(AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL

(AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL

(AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL

(AS

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

SEWER USE ORDINANCE

CS

RPT 11/01/05

NC 12/01/05

3D REPORT OVERDUE

SUBMIT CSO REPORT

CS

RPT 06/01/05

NC 07/01/05

3D REPORT OVERDUE

QUARTERLY REPORT #1

HA

RPT 07/01/89

RP 08/01/89

3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-2

LCDPW-DES PLAINES STP

NON-COMPLIANT

BUFFALO GROVE

IL0022055

FINAL

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 19

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LCDPW-DES PLAINES STP

NON-COMPLIANT

BUFFALO GROVE

IL0022055

FINAL

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00316

NICKEL, TOTAL

(AS

0010 TRC 06/30/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

0010 TRC 06/30/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

NICKEL, TOTAL

(AS

0010 TRC 05/31/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

0010 TRC 04/30/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

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

SELENIUM, TOTAL

(AS

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

LCDPW-NEW CENTURY TOWN STP

NON-COMPLIANT

LAKE COUNTY DWP

IL0022071

FINAL

ALL EFFLUENT

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

DOCKET NUMBER: W-2006-00318

COPPER, TOTAL

(AS CU)

0010 TRC 04/30/06

NC 04/30/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 03/31/06

NC 05/15/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

0010 TRC 03/31/06

NC 04/30/06 3A1 PERMIT EFF VIO-NON MO AV

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

OIL & GREASE

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL

(AS

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL

(AS

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL

(AS

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL

(AS

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL

(AS

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT

(AS

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL

(AS

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL

(AS

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

IRON, DISSOLVED

(AS

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 20

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

LCDPW-NEW CENTURY TOWN STP

NON-COMPLIANT

LAKE COUNTY DWP

IL0022071

FINAL

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

LEAD, TOTAL	(AS PB)	0010	10/31/04	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	0010	10/31/04	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	10/31/04	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	0010	10/31/04	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	10/31/04	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	0010	10/31/04	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	10/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	0010	10/31/04	NC	CONTINUING NONCOMPLIANCE

LINCOLN STP

NON-COMPLIANT

LINCOLN

IL0029564

\$

FINAL

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

BOD, 5-DAY	(20 DE	A020	05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	A020	05/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	0010	11/30/05	NC	CONTINUING NONCOMPLIANCE

LINDENHURST SD STP

NON-COMPLIANT

LINDENHURST

IL0020796

FINAL

CHLORINE, TOTAL

RESIDUAL

0010 RPT 03/31/06

NC 05/15/06 3E INCOMPLETE/DEFICIENT REPORT

LOCKPORT STP

NON-COMPLIANT

LOCKPORT

IL0029611

\$

FINAL

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 21
FROM: 04/01/06 TO: 06/30/06

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

LOCKPORT STP			NON-COMPLIANT					
LOCKPORT								
IL0029611	\$	***FINAL***						
SOLIDS, TOTAL		SUSPENDED	INFL RPT 06/30/06		NC 06/30/06	3E	INCOMPLETE/DEFICIENT REPORT	
STATUS REPORT			07 RPT 01/01/06		RE 05/16/06	3D	REPORT OVERDUE	

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

OXYGEN, DISSOLVED	(D	0010	07/31/05 - 08/31/05		NC		CONTINUING NONCOMPLIANCE	
-------------------	----	------	---------------------	--	----	--	--------------------------	--

MACOMB STP			NON-COMPLIANT					
MACOMB								
IL0029688		***FINAL***						
* * * * * SUMMARY SECTION * * * * *								

CHLORINE, TOTAL	RESIDUAL	0030	11/30/04		NC		CONTINUING NONCOMPLIANCE	
-----------------	----------	------	----------	--	----	--	--------------------------	--

MANTENO WPC			NON-COMPLIANT					
MANTENO								
IL0025089		***FINAL***						
ALL COMPLIANCE SCHEDULE			PHONE CALL	(ST)	08/24/06			
SLUDGE SUMMARY REPORT	SL	RPT 01/31/06				NC 03/02/06	3D REPORT OVERDUE	
* * * * * SUMMARY SECTION * * * * *								

ALL COMPLIANCE SCHEDULE			PHONE CALL	(ST)	08/30/05			
-------------------------	--	--	------------	------	----------	--	--	--

BOD, CARBONACEOUS	05 DAY, 20	0010	07/31/05		NC		CONTINUING NONCOMPLIANCE	
STATUS REPORT		31	RPT 08/01/05		NC 08/31/05	3D	REPORT OVERDUE	
STATUS REPORT		31	RPT 05/01/05		NC 05/31/05	3D	REPORT OVERDUE	
SUBMIT PROGRESS REPORT		31	RPT 02/01/05	PHONE CALL	(ST)	05/25/05	NC 03/03/05	3D REPORT OVERDUE

MARSEILLES WWTP			NON-COMPLIANT					
MARSEILLES								
IL0021059	\$	***FINAL***						

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 22
FROM: 04/01/06 TO: 06/30/06

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

MARSEILLES WWTP
MARSEILLES
IL0021059 \$ ***FINAL***

NON-COMPLIANT

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/17/06

SEWER USE ORDINANCE

CS RPT 12/01/05

NC 12/31/05 3D REPORT OVERDUE

METROPOLIS STP
METROPOLIS
IL0029874 ***FINAL***

RESOLVED

BIO-MONITORING REPORT
FLOW
ALL COMPLIANCE SCHEDULE
SLUDGE SUMMARY REPORT
FLOW

14 RPT 03/31/06
0030 RPT 02/28/06
SL RPT 01/31/06
0030 RPT 01/31/06

PHONE CALL

(ST) 02/07/06

RE 06/26/06 3D REPORT OVERDUE
RE 05/03/06 3E INCOMPLETE/DEFICIENT REPORT
RE 05/16/06 3D REPORT OVERDUE
RE 05/03/06 3E INCOMPLETE/DEFICIENT REPORT

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

FLOW
BIO-MONITORING REPORT
BIO-MONITORING REPORT

0030 05/31/05 - 12/31/05
14 RPT 12/31/05
14 RPT 09/30/05

RE RESOLVED
RE 06/04/06 3D REPORT OVERDUE
RE 05/12/06 3D REPORT OVERDUE

MINOOKA STP
MINOOKA
IL0055913 ***FINAL***

NON-COMPLIANT

NITROGEN, AMMONIA TOTAL (AS
NITROGEN, AMMONIA TOTAL (AS
ALL EFFLUENT

0010 TRC 05/31/06
0010 TRC 04/30/06

ADMINISTRATIVE CONSENT OR(ST) 03/27/06
DOCKET NUMBER: W-2006-00013
ADMINISTRATIVE CONSENT OR(ST) 03/27/06
DOCKET NUMBER: W-2006-00013

RP 06/30/06 2C PERMIT EFFLUENT VIOLATION
RP 06/30/06 2C PERMIT EFFLUENT VIOLATION
CCA

ALL NON-RECEIPTS (ST)

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 23
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

MINOOKA STP

NON-COMPLIANT

MINOOKA

IL0055913

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/10/06

VN

DOCKET NUMBER: W-2006-00013

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 01/10/06

DOCKET NUMBER: W-2006-00013

OXYGEN, DISSOLVED

(D 0010

12/31/04

RP

RESOLVED PENDING

MOKENA STP

NON-COMPLIANT

MOKENA

IL0024201

\$ ***FINAL***

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

OIL & GREASE

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL

(AS 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL

(AS 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL

(AS 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL

(AS 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL

(AS 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT

(AS 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL

(AS 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU) 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL

(AS 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

IRON, DISSOLVED

(AS 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB) 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

MANGANESE, TOTAL

(AS 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL

(AS 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN) 0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 24
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

MOKENA STP

NON-COMPLIANT

MOKENA

IL0024201 \$ ***FINAL***

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

SELENIUM, TOTAL

(AS

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

PHENOLICS, TOTAL

RECOVERABL

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

0010

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

MOMENCE STP

NON-COMPLIANT

MOMENCE

IL0022179 \$ ***FINAL***

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00320

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 06/30/06

NC 06/30/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 05/31/06

NC 05/31/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 04/30/06

NC 05/31/06 3A1 PERMIT EFF VIO-NON MO AV

MONMOUTH NORTH STP

RESOLVED

MONMOUTH

IL0036218 ***FINAL***

ALL EFFLUENT

TIME SCHEDULE ORDER (ST) 03/29/06

PROVISIONAL VARIANCE

DOCKET NUMBER: IEPA-06-11

SOLIDS, TOTAL

SUSPENDE

0010

EFF 02/28/06

RE 05/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDE

0010

TRC 01/31/06

RE 05/31/06 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDE

0010

11/30/05

RE

RESOLVED

MONTICELLO WWTF

RESOLVED

MONTICELLO

IL0029980 ***FINAL***

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 25
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

MONTICELLO WWTF

RESOLVED

MONTICELLO

IL0029980

FINAL

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 03/31/06

RE 05/23/06 3E INCOMPLETE/DEFICIENT REPORT

MORRIS STP

NON-COMPLIANT

MORRIS

IL0021113

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 01/12/06

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2005-00516

LTR OF VIOLATION/WARNING (ST) 11/17/05

VN

DOCKET NUMBER: W-2005-00516

BOD, 5-DAY

(20 DE

0020

07/31/02 - 04/30/04

NC

CONTINUING NONCOMPLIANCE

PH

0020

07/31/02 - 03/31/03

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

0020

07/31/02 - 04/30/04

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

0020

07/31/02 - 04/30/04

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

0020

07/31/02 - 03/31/03

NC

CONTINUING NONCOMPLIANCE

MOUNT CARMEL STP

NON-COMPLIANT

MOUNT CARMEL

IL0030023

\$

FINAL

OIL & GREASE

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, WEAK ACID, DISSOCIABL

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

FLUORIDE, TOTAL

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

BARIUM, TOTAL

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 26
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MOUNT CARMEL STP

NON-COMPLIANT

MOUNT CARMEL

IL0030023 \$ ***FINAL***

IRON, DISSOLVED

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL

(AS PB)

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

MANGANESE, TOTAL

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

SILVER, TOTAL

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL

(AS

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

PHENOLICS, TOTAL

RECOVERABL

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

MT. VERNON STP

NON-COMPLIANT

MOUNT VERNON

IL0027341 \$ ***FINAL***

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/10/06

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

MURPHYSBORO STP

RESOLVED

MURPHYSBORO

IL0023248 ***FINAL***

BIO-MONITORING REPORT

14 RPT 02/28/06

RE 06/08/06 3D REPORT OVERDUE

NEW LENOX STP #1

NON-COMPLIANT

NEW LENOX

IL0020559 ***FINAL***

SOLIDS, TOTAL

DISSOLVED

0010 RPT 03/31/06

NC 05/15/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED

0010 RPT 02/28/06

NC 04/14/06 3E INCOMPLETE/DEFICIENT REPORT

NSSD CLAVEY ROAD STP

NON-COMPLIANT

HIGHLAND PARK

IL0030171 ***FINAL***

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/22/06

SUBMIT FIRST ANNUAL REPORT

DC RPT 05/31/06

NC 06/30/06 3D REPORT OVERDUE

DOCKET NUMBER: V-W-05-AO-13

OTTAWA STP

RESOLVED

OTTAWA

IL0030384 ***FINAL***

DATE: 09/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 27
FROM: 04/01/06 TO: 06/30/06

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

OTTAWA STP
OTTAWA
IL0030384 ***FINAL***

RESOLVED

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

PROGRAM OF PUBLIC NOTICE CS RPT 11/01/05 RE 04/27/06 3D REPORT OVERDUE

PEKIN STP #1
PEKIN
IL0034495 ***FINAL***

NON-COMPLIANT

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

ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 08/24/06

PROGRAM OF PUBLIC NOTICE CS RPT 06/01/05 NC 07/01/05 3D REPORT OVERDUE
MONITORING EQUIPMENT CC RPT 06/30/04 RP 09/08/04 3D REPORT OVERDUE

DOCKET NUMBER: W-2003-00041

PERU STP #1
PERU
IL0030660 ***FINAL***

NON-COMPLIANT

OXYGEN, DISSOLVED (D 0010 RPT 03/31/06 NC 05/15/06 3E INCOMPLETE/DEFICIENT REPORT

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

COLIFORM, FECAL GENERAL A010 09/30/05 NC CONTINUING NONCOMPLIANCE

PONTIAC STP
PONTIAC
IL0030457 \$ ***FINAL***

RESOLVED

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 28

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

PONTIAC STP

RESOLVED

PONTIAC

IL0030457 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

RE 05/23/06 3D REPORT OVERDUE

PRINCETON STP

NON-COMPLIANT

PRINCETON

IL0020575 ***FINAL***

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/13/06

CCA

DOCKET NUMBER: W-2006-00053

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/07/06

VN

DOCKET NUMBER: W-2006-00053

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

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

ALL EFFLUENT

QNCR COMMENT

(ST) 03/31/05

ADJUSTED COPPER STANDARD BEING
PURSUED

SOLIDS, TOTAL

SUSPENDED

0010

05/31/99 - 03/31/00

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

0010

03/31/00 - 06/30/00

RP

RESOLVED PENDING

COPPER, TOTAL

(AS CU)

0010

06/30/03 - 02/28/05

RP

RESOLVED PENDING

BOD, CARBONACEOUS

05 DAY, 20

0010

03/31/00

RP

RESOLVED PENDING

QUINCY STP

NON-COMPLIANT

QUINCY

IL0030503 ***FINAL***

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/31/06

CSO OPERATION/MAINT. RPT #1

CS RPT 11/01/02

NC 12/01/02 3D REPORT OVERDUE

ROBINSON STP

NON-COMPLIANT

ROBINSON

IL0030732 \$ ***FINAL***

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 29

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROBINSON STP

NON-COMPLIANT

ROBINSON

IL0030732

\$ ***FINAL***

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

COPPER, TOTAL

(AS CU)

0010

10/31/05

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

0010

10/31/05

NC

CONTINUING NONCOMPLIANCE

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

NITROGEN, AMMONIA

TOTAL (AS

0010 TRC 06/30/06

NC 06/30/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010 TRC 05/31/06

NC 05/31/06 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

05/26/06

NITROGEN, AMMONIA

TOTAL (AS

0010 TRC 04/30/06

NC 05/31/06 3A1 PERMIT EFF VIO-NON MO AV

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

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

ALL EFFLUENT

QNCR COMMENT

(ST) 01/19/06

NIPLA SENT 01/19/06

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

08/24/05

NIPLA MEETING HELD 02/23/06

DOCKET NUMBER: W-2005-00392

VN

CCA REJECTED BY IEPA ON 11/22/

05

MEETING SCHEDULED FOR 10/12/05

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

05/04/04

CCA

DOCKET NUMBER: W-2004-00165

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

03/05/04

VN

DOCKET NUMBER: W-2004-00165

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

08/29/00

CCA

DOCKET NUMBER: W-2000-00211

ALL NON-RECEIPTS (ST)

ADMINISTRATIVE CONSENT OR(ST)

08/29/00

DOCKET NUMBER: W-2000-00211

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

07/12/00

VN

DOCKET NUMBER: W-2000-00211

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST)

07/12/00

DOCKET NUMBER: W-2000-00211

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 30

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 12/28/99

CCA

DOCKET NUMBER: W-1999-00275

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/24/99

VN

DOCKET NUMBER: W-1999-00275

SOLIDS, TOTAL	SUSPENDED	0010	03/31/01 - 03/31/02	RP	RESOLVED	PENDING
OIL AND GREASE	(SOXHLET E	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
NITROGEN, AMMONIA	TOTAL (AS	0010	05/31/04 - 09/30/04	RP	RESOLVED	PENDING
CYANIDE, WEAK ACID, DISSOCIABL	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING	
CYANIDE, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
FLUORIDE, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
ARSENIC, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
BARIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
CADMIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
CHROMIUM, HEXAVALENT	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
CHROMIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
COPPER, TOTAL	(AS CU)	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
IRON, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
IRON, DISSOLVED	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
LEAD, TOTAL	(AS PB)	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
MANGANESE, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
NICKEL, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
SILVER, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
ZINC, TOTAL	(AS ZN)	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
PHENOLICS, TOTAL	RECOVERABL	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
CHLORINE, TOTAL	RESIDUAL	0010	05/31/02 - 06/30/04	RP	RESOLVED	PENDING
MERCURY, TOTAL	(AS HG)	0010	12/31/98 - 06/30/99	RP	RESOLVED	PENDING
BOD, CARBONACEOUS	05 DAY, 20	0010	12/31/03 - 03/31/04	RP	RESOLVED	PENDING

ROCK ISLAND MAIN STP

NON-COMPLIANT

ROCK ISLAND

IL0030783

FINAL

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 31
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

ROCK ISLAND MAIN STP
ROCK ISLAND
IL0030783
NON-COMPLIANT
FINAL

BOD, 5-DAY	(20 DE	0120	RPT	04/30/06		NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		0120	RPT	04/30/06		NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0120	RPT	04/30/06		NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0120	RPT	04/30/06		NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	0120	RPT	04/30/06		NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL SINGLE EVENT	08/21/03	CONSENT DECREE (EPA) 08/21/03 DOCKET NUMBER: 4:00CV-04076	\$64,800 CIVIL PENALTY EFF. LMTS VIOLS: TSS, BYPASSES AND CSOS CITY WILL CONDUCT A LTCP FOR CSOS, PERFORM STORMWATER MANAGEMENT SEP USEPA ADMINISTRATIVE ORDER OF 02/13/98 ADDRESSES
ALL SINGLE EVENT	03/31/00	QNCR COMMENT (ST) 03/31/00	

SUBMIT REPORT HC RPT 09/13/00 RP 09/18/02 3D REPORT OVERDUE

DOCKET NUMBER: PCB 98-164

OVERFLOW/BYPASSES	DIS	05/31/00	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	04/30/00	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	03/31/00	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	02/29/00	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	12/31/99	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	10/31/99	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	09/30/99	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	08/31/99	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	07/31/99	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	06/30/99	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	05/31/99	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	04/30/99	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	03/31/99	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	02/28/99	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	01/31/99	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	12/31/98	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	11/30/98	RP	08/21/03	3A3	UNPERMITTED DISCHARGE
OVERFLOW/BYPASSES	DIS	10/31/98	RP	08/21/03	3A3	UNPERMITTED DISCHARGE

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 32
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROCK ISLAND MAIN STP

NON-COMPLIANT

ROCK ISLAND

IL0030783

FINAL

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

OVERFLOW/BYPASSES
OVERFLOW/BYPASSESDIS 09/30/98
DIS 08/05/98RP 08/21/03 3A3 UNPERMITTED DISCHARGE
RP 08/21/03 3A3 UNPERMITTED DISCHARGE

ROMEONVILLE STP #1 AND #2

NON-COMPLIANT

ROMEONVILLE

IL0048526

FINAL

ALL EFFLUENT

QNCR COMMENT

(ST) 06/30/06

STIPULATED PENALTIES BEING
PURSUED FOR AMMONIA VIOLATIONS

NITROGEN, AMMONIA	TOTAL (AS	A010 TRC	06/30/06
NITROGEN, AMMONIA	TOTAL (AS	A010 TRC	05/31/06
NITROGEN, AMMONIA	TOTAL (AS	A010 TRC	04/30/06
NITROGEN, AMMONIA	TOTAL (AS	A010 TRC	03/31/06
NITROGEN, AMMONIA	TOTAL (AS	A010 TRC	02/28/06
NITROGEN, AMMONIA	TOTAL (AS	A010 TRC	01/31/06

NC 06/30/06	2C PERMIT EFFLUENT VIOLATION
NC 05/31/06	2C PERMIT EFFLUENT VIOLATION
NC 04/30/06	2C PERMIT EFFLUENT VIOLATION
NC 03/31/06	2C PERMIT EFFLUENT VIOLATION
NC 02/28/06	2C PERMIT EFFLUENT VIOLATION
NC 02/28/06	2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 06/23/05
DOCKET NUMBER: 04-CH-1196

ALL EFFLUENT

CONSENT DECREE (ST) 06/23/05
DOCKET NUMBER: 04-CH-1196

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW 09/15/03
UNDER ENFORCEMENT REVIEW 09/15/03

REFERRED TO AG

ALL EFFLUENT

QNCR COMMENT (ST) 05/21/03
QNCR COMMENT (ST) 05/21/03

NIPLA MEETING 05/21/03

ALL COMPLIANCE SCHEDULE

QNCR COMMENT (ST) 04/30/03

NIPLA (NOTICE OF INTENT TO PUR
SUE LEGAL ACTION) SENT

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR (ST) 02/16/01
DOCKET NUMBER: W-2000-00381

CCA

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/22/00
DOCKET NUMBER: W-2000-00381

VN

MEETING SCHEDULED FOR 01/16/01

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 33

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ROMEONVILLE STP #1 AND #2

NON-COMPLIANT

ROMEONVILLE

IL0048526

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/25/00

CCA

DOCKET NUMBER: W-2000-00164

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/31/00

VN

DOCKET NUMBER: W-2000-00164

ALL EFFLUENT

QNCR COMMENT (ST) 12/31/99

DETECTED TRC VIOLATIONS DO NOT
MEET SNC EVALUATION CRITERIA

SOLIDS, TOTAL

SUSPENDED

A010

01/31/01 - 03/31/02

RP

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDED

0010

11/30/97 - 10/31/05

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

A010

12/31/00 - 12/31/05

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

001A

12/31/97 - 11/30/00

RP

RESOLVED PENDING

CHLORINE, TOTAL

RESIDUAL

A010

05/31/01 - 10/31/02

RP

RESOLVED PENDING

CHLORINE, TOTAL

RESIDUAL

001A

05/31/98 - 08/31/00

RP

RESOLVED PENDING

CHLORINE, TOTAL

RESIDUAL

0010

05/31/98 - 10/31/02

RP

RESOLVED PENDING

BOD, CARBONACEOUS

05 DAY, 20

A010

01/31/01 - 03/31/01

RP

RESOLVED PENDING

BOD, CARBONACEOUS

05 DAY, 20

001A

11/30/97 - 11/30/00

RP

RESOLVED PENDING

BOD, CARBONACEOUS

05 DAY, 20

0010

11/30/97 - 12/31/00

RP

RESOLVED PENDING

SLUDGE SUMMARY REPORT

SL

RPT 01/31/05

RP 06/23/05 3D REPORT OVERDUE

SLUDGE SUMMARY REPORT

SL

RPT 07/31/04

RP 06/23/05 3D REPORT OVERDUE

FINAL COMPLIANCE W/EFF LIMITS

CC

SCH 12/31/02

RP 06/23/05 2B COMPL SCHEDULE VIOLATION

FINAL COMPLIANCE W/EFF LIMITS

CC

SCH 06/30/98

DOCKET NUMBER: W-2000-00381

RP 10/01/98 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-1997-00121

ROSELLE-J. BOTTERMAN WWTF

RESOLVED

ROSELLE

IL0048721

FINAL

BIO-MONITORING REPORT

14

RPT 02/28/06

RE 05/24/06 3D REPORT OVERDUE

SALEM STP

RESOLVED

SALEM

IL0023264

\$

FINAL

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 34

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SALEM STP

RESOLVED

SALEM

IL0023264

\$ ***FINAL***

BOD, 5-DAY	(20 DE	A010 RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	IN2L RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		A010 RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010 RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	A010 RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	IN2L RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010 RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010 RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	IN2L RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0010 RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	A010 RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010 RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	A010 RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010 RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		A010 RPT	02/28/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	A010 RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	IN2L RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		A010 RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010 RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	A010 RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	IN2L RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010 RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010 RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	IN2L RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	0010 RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	A010 RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010 RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	A010 RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010 RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		A010 RPT	01/31/06	RE	04/19/06	3E	INCOMPLETE/DEFICIENT	REPORT

SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953

\$ ***FINAL***

ALL COMPLIANCE SCHEDULE

QNCR COMMENT

(ST) 06/30/06

WAITING ON PERMIT MODIFICATION
TO ELIMINATE COMPLIANCE
SCHEDULES DUE

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 35

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 0010 RPT 03/31/06

COMPLETE PLANS & SPECS 32 SCH 01/01/06

NC 05/15/06 3E INCOMPLETE/DEFICIENT REPORT

NC 04/01/06 3C COMPL SCHEDULE VIOLATION

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

NICKEL, TOTAL (AS 0010 01/31/05

NC CONTINUING NONCOMPLIANCE

ZINC, DISSOLVED (AS 0010 04/30/05

NC CONTINUING NONCOMPLIANCE

ZINC, TOTAL (AS ZN) 0010 04/30/05

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 0010 01/31/05

NC CONTINUING NONCOMPLIANCE

STATUS REPORT 32 RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

STATUS REPORT 32 RPT 07/01/05

NC 07/31/05 3D REPORT OVERDUE

SAUGET-ABRTF

RESOLVED

SAUGET

IL0065145 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/06

RE 06/30/06 3D REPORT OVERDUE

SOUTH BELOIT STP

NON-COMPLIANT

SOUTH BELOIT

IL0021156 ***FINAL***

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

OIL & GREASE 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

BARIUM, TOTAL (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU) 0010 03/31/03 - 09/30/03

NC CONTINUING NONCOMPLIANCE

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 36

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SOUTH BELOIT STP

NON-COMPLIANT

SOUTH BELOIT

IL0021156

FINAL

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

IRON, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE

ST. CHARLES EASTSIDE STP

NON-COMPLIANT

SAINT CHARLES

IL0022705

\$

FINAL

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

COPPER, TOTAL (AS CU)

0010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

ST. CHARLES WESTSIDE STP

NON-COMPLIANT

SAINT CHARLES

IL0026808

FINAL

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/01/96

VN

DOCKET NUMBER: M-1996-01002

NITROGEN, AMMONIA TOTAL (AS

0010 02/29/00

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL

0010 01/31/95

NC

CONTINUING NONCOMPLIANCE

STOOKEY TOWNSHIP MAIN STP

NON-COMPLIANT

BELLEVILLE

IL0025232

FINAL

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 37

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

STOOKEY TOWNSHIP MAIN STP

NON-COMPLIANT

BELLEVILLE

IL0025232

FINAL

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

OIL & GREASE	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
CYANIDE, WEAK ACID, DISSOCIABL	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
CYANIDE, TOTAL (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
FLUORIDE, TOTAL (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
ARSENIC, TOTAL (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
BARIIUM, TOTAL (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
CADMIUM, TOTAL (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
CHROMIUM, HEXAVALENT (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
CHROMIUM, TOTAL (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
COPPER, TOTAL (AS CU)	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
IRON, TOTAL (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
IRON, DISSOLVED (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
LEAD, TOTAL (AS PB)	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
MANGANESE, TOTAL (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
NICKEL, TOTAL (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
SILVER, TOTAL (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
SELENIUM, TOTAL (AS	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
PHENOLICS, TOTAL RECOVERABL	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	0010	08/31/03	NC	CONTINUING	NONCOMPLIANCE

THORN CREEK BASIN SD STP

NON-COMPLIANT

CHICAGO HEIGHTS

IL0027723

\$

FINAL

PH

COLIFORM, FECAL

GENERAL

A010 RPT 01/31/06

A010 RPT 01/31/06

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

NC 03/17/06 3E INCOMPLETE/DEFICIENT REPORT

TROY STP

NON-COMPLIANT

TROY

IL0031488

\$

FINAL

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 38

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

TROY STP

NON-COMPLIANT

TROY

IL0031488

\$

FINAL

ALL EFFLUENT

QNCR COMMENT

(ST) 05/10/06

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

COPPER, TOTAL

(AS CU)

0010 TRC 02/28/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

SUBMIT ANNUAL FISCAL REPORT

(AS CU)

16 RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

COPPER, TOTAL

(AS CU)

0010 TRC 01/31/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

QNCR COMMENT

(ST) 12/31/02

FACILITY IS SEEKING ADJUSTED
COPPER STANDARD
CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR (ST) 11/30/01

DOCKET NUMBER: W-2001-00173

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 07/24/01

DOCKET NUMBER: W-2001-00173

VN
ACCEPTABLE RESPONSE RECEIVED

COPPER, TOTAL

(AS CU)

0010 03/31/01 - 12/31/05

RP

RESOLVED PENDING

URBANA-CHAMPAIGN SD NE STP

NON-COMPLIANT

URBANA

IL0031500

\$

FINAL

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

SOLIDS, TOTAL

SUSPENDED

0030 12/31/03

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

0010 03/31/04

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

0030 05/31/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

0030 12/31/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

0030 12/31/03

NC

CONTINUING NONCOMPLIANCE

WASHINGTON STP #2

NON-COMPLIANT

WASHINGTON

IL0042412

FINAL

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

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 39

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WASHINGTON STP #2

NON-COMPLIANT

WASHINGTON

IL0042412

FINAL

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

CHLORINE, TOTAL

RESIDUAL

0010

10/31/04

NC

CONTINUING NONCOMPLIANCE

WATSEKA STP

NON-COMPLIANT

WATSEKA

IL0022161

FINAL

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

CYANIDE, WEAK ACID, DISSOCIABL

0010

11/30/03

NC

CONTINUING NONCOMPLIANCE

WEST CHICAGO REGIONAL STP

RESOLVED

WEST CHICAGO

IL0023469

\$

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

RE 04/05/06 3D REPORT OVERDUE

WHEATON SD WWTF

NON-COMPLIANT

WHEATON /C/

IL0031739

\$

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

SUBMIT EFFLNT MONITORING REPT

07

RPT 05/15/06

NC 06/14/06 3D REPORT OVERDUE

BOD, 5-DAY

(20 DE

A010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

INFL RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

0030 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

PH

A010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0030 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

A010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 40
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

WHEATON SD WWTF

NON-COMPLIANT

WHEATON /C/

IL0031739 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED INFL RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0030 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, WEAK ACID, DISSOCIABL 0010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 0010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT INFL RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL A010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0030 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL A010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 0030 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 0010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL A010 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL 0030 RPT 02/28/06

RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/06

RE 04/19/06 3D REPORT OVERDUE

WOOD DALE NORTH STP

NON-COMPLIANT

WOOD DALE

IL0020061 \$ ***FINAL***

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

DDT 0010 09/30/05

NC CONTINUING NONCOMPLIANCE

HEPTACHLOR 0010 09/30/05

NC CONTINUING NONCOMPLIANCE

WOOD RIVER STP

NON-COMPLIANT

WOOD RIVER

IL0031852 ***FINAL***

SUBMIT CS0 HIGH FLOW MGMT PLAN DC RPT 04/03/06

NC 05/03/06 3D REPORT OVERDUE

SUBMIT CS0 REVISED PLAN DC RPT 02/03/06

NC 03/05/06 3D REPORT OVERDUE

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

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

DATE: 09/19/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 41
MUNICIPALS ILLINOIS FROM: 04/01/06 TO: 06/30/06

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

WOOD RIVER STP NON-COMPLIANT
WOOD RIVER
IL0031852 ***FINAL***
IMPLEMENT POLLUTION PLAN DC RPT 01/03/06 DOCKET NUMBER: V-W-05-AO-16 NC 02/02/06 3D REPORT OVERDUE

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 42
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ALTON STEEL COMPANY

RESOLVED

ALTON

IL0000612

FINAL

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

COPPER, TOTAL

(AS CU)

0010

12/31/05

RE

RESOLVED

SILVER, TOTAL

(AS

0010

12/31/05

RE

RESOLVED

SELENIUM, TOTAL

(AS

0010

12/31/05

RE

RESOLVED

AMEREN ENERGY RESOURCES-EDWARD

RESOLVED

BARTONVILLE

IL0001970

FINAL

TEMPERATURE, WATER DEG. FAHRE 0020 RPT 03/31/06

RE 05/24/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 03/31/06

RE 05/24/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0020 RPT 02/28/06

RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED B020 RPT 02/28/06

RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT A020 RPT 02/28/06

RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 02/28/06

RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0020 RPT 02/28/06

RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT

AMEREN ENERGY-COFFEEN

NON-COMPLIANT

COFFEEN

IL0000108

FINAL

CHLORINE, TOTAL RESIDUAL 0200 RPT 02/28/06

RE 04/28/06 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED C010 08/31/05

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED E010 08/31/05

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL (AS ZN) E010 08/31/05

NC

CONTINUING NONCOMPLIANCE

OIL AND GREASE C010 08/31/05

NC

CONTINUING NONCOMPLIANCE

OIL AND GREASE E010 08/31/05

NC

CONTINUING NONCOMPLIANCE

AMEREN ENERGY-GRAND TOWER

NON-COMPLIANT

GRAND TOWER

IL0000124

FINAL

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 43
FROM: 04/01/06 TO: 06/30/06

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

AMEREN ENERGY-GRAND TOWER NON-COMPLIANT
GRAND TOWER
IL0000124 ***FINAL***

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

IRON, TOTAL (AS 0010 12/31/05 NC CONTINUING NONCOMPLIANCE
FINAL COMPLIANCE W/EFF LIMITS CC SCH 01/20/01 RP 05/01/01 2B COMPL SCHEDULE VIOLATION
DOCKET NUMBER: W-1999-00276

AMEREN ENERGY-HUTSONVILLE RESOLVED
HUTSONVILLE
IL0004120 ***FINAL***

BOD, 5-DAY (20 DE A020 RPT 04/30/06 RE 06/29/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED A020 RPT 04/30/06 RE 06/29/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT A020 RPT 04/30/06 RE 06/29/06 3E INCOMPLETE/DEFICIENT REPORT

AMERICAN NICKELOID CO-PERU NON-COMPLIANT
PERU
IL0001724 ***FINAL***

ORGANICS, TOTAL TOX 001Q RPT 03/31/06 NC 05/15/06 3E INCOMPLETE/DEFICIENT REPORT

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

ORGANICS, TOTAL TOX 001Q 12/31/04 - 12/31/05 NC CONTINUING NONCOMPLIANCE

BAXTER HEALTHCARE-ROUND LAKE NON-COMPLIANT
ROUND LAKE
IL0024074 ***FINAL***

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

CYANIDE, WEAK ACID, DISSOCIABL 0010 12/31/05 NC CONTINUING NONCOMPLIANCE

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 44
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

BOMBARDIER-WAUKEGAN

RESOLVED

WAUKEGAN

IL0002267

FINAL

TEMPERATURE, WATER	DEG. FAHRE	0080	RPT	04/30/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0080	RPT	04/30/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0140	RPT	04/30/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE		0080	RPT	04/30/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE		0140	RPT	04/30/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0080	RPT	04/30/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0140	RPT	04/30/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	0070	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	0080	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0070	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0080	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0140	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0150	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0160	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE		0070	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE		0080	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE		0140	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0070	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0080	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0140	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0150	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0160	RPT	03/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	0070	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	0080	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0070	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0080	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0140	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0150	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0160	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE		0070	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE		0080	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE		0140	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0070	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0080	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0140	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0150	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0160	RPT	02/28/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT

CATERPILLAR INC.-EAST PEORIA

NON-COMPLIANT

EAST PEORIA

IL0002291

FINAL

CATERPILLAR INC.-EAST PEORIA		NON-COMPLIANT	
EAST PEORIA			
IL0002291	***FINAL***		
ALL EFFLUENT		QNCR COMMENT	(ST) 05/10/06
CHLORINE, TOTAL	RESIDUAL	A010 TRC 03/31/06	RE 06/30/06
CHLORINE, TOTAL	RESIDUAL	A010 TRC 01/31/06	RE 06/30/06
		CHLORINE VIOLATIONS WERE IMMEDIATELY RESOLVED	
		3A1 PERMIT EFF VIO-NON MO AV	
		3A1 PERMIT EFF VIO-NON MO AV	

		* * * * *	SUMMARY SECTION	* * * * *	
ORGANICS, TOTAL	TOX A01Q	03/31/04 - 09/30/04		NC	CONTINUING NONCOMPLIANCE

CELANESE LTD-MEREDOSIA		NON-COMPLIANT	
MEREDOSIA			
IL0000621	***FINAL***		
* * * * * SUMMARY SECTION * * * * *			
NITROGEN, AMMONIA	TOTAL (AS C01A	06/30/05	NC CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS C01A	06/30/05	NC CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS C01A	06/30/05	NC CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED-C01A	06/30/05	NC CONTINUING NONCOMPLIANCE

CHICAGO COKE COMPANY		RESOLVED									
CHICAGO											
IL0002593		***FINAL***									
TEMPERATURE, WATER	DEG. FAHRE	0040	RPT	04/30/06		RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	
PH		0040	RPT	04/30/06		RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR	THRU TREAT	0040	RPT	04/30/06		RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	0040	RPT	04/30/06		RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	0040	RPT	04/30/06		RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	
HALOGEN, TOTAL	RESIDUAL	0040	RPT	04/30/06		RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINATION	DURATION	0040	RPT	04/30/06		RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE USAGE		0040	RPT	04/30/06		RE	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 46
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

CHICAGO COKE COMPANY

RESOLVED

CHICAGO

IL0002593

FINAL

TEMPERATURE, WATER DEG. FAHRE

0040 RPT 03/31/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0040 RPT 03/31/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0040 RPT 03/31/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0040 RPT 03/31/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0040 RPT 03/31/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

HALOGEN, TOTAL RESIDUAL

0040 RPT 03/31/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION DURATION

0040 RPT 03/31/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE USAGE

0040 RPT 03/31/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE

0040 RPT 02/28/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0040 RPT 02/28/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0040 RPT 02/28/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0040 RPT 02/28/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0040 RPT 02/28/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

HALOGEN, TOTAL RESIDUAL

0040 RPT 02/28/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION DURATION

0040 RPT 02/28/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE USAGE

0040 RPT 02/28/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

DIXON CORRECTIONAL CENTER STP

NON-COMPLIANT

DIXON

IL0024724

FINAL

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

PH

0010 12/31/05

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED

0010 12/31/05

NC CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

0010 12/31/05

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL

0010 12/31/05

NC CONTINUING NONCOMPLIANCE

COLIFORM, FECAL GENERAL

0010 12/31/05

NC CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20

0010 12/31/05

NC CONTINUING NONCOMPLIANCE

DYNEGY MIDWEST GEN-VERMILION

NON-COMPLIANT

OAKWOOD

IL0004057

FINAL

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

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 47

NON-MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DYNEGY MIDWEST GEN-VERMILION

NON-COMPLIANT

OAKWOOD

IL0004057

FINAL

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

SOLIDS, TOTAL	SUSPENDED	0010	04/30/04		NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS	001Q	06/30/03 - 03/31/04		NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS	0010	04/30/04		NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS	003Q	06/30/03 - 03/31/04		NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	001Q	06/30/03 - 03/31/04		NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	0010	04/30/04		NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	003Q	06/30/03 - 03/31/04		NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	0010	04/30/04		NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		0010	04/30/04		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED-	001Q	06/30/03 - 03/31/04		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED-	0010	04/30/04		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED-	003Q	06/30/03 - 03/31/04		NC	CONTINUING NONCOMPLIANCE

ELECTRIC ENERGY-JOPPA

NON-COMPLIANT

JOPPA

IL0004171

FINAL

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

PH	0080	01/31/05		NC	CONTINUING NONCOMPLIANCE
----	------	----------	--	----	--------------------------

EQUISTAR CHEMICALS, LP-TUSCOLA

RESOLVED

TUSCOLA

IL0000141

FINAL

CYANIDE, TOTAL	(AS	001A RPT	04/30/06	RE 06/19/06	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL	(AS	001A RPT	04/30/06	RE 06/19/06	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	04/30/06	RE 06/19/06	3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001A RPT	04/30/06	RE 06/19/06	3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 48
FROM: 04/01/06 TO: 06/30/06

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

EQUISTAR CHEMICALS, LP-TUSCOLA	RESOLVED							
TUSCOLA								
IL0000141	***FINAL***							
NICKEL, TOTAL	(AS	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
CARBON TETRACHLORIDE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROFORM		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
TOLUENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
ACENAPHTHYLENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
ACENAPHTHENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
ACRYLONITRILE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
ANTHRACENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(K)FLUORANTHENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROBENZENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
CHRYSENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
DIETHYL PHTHALATE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
DIMETHYL PHTHALATE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
ETHYLBENZENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORANTHENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
HEXACHLOROETHANE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
METHYL CHLORIDE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENANTHRENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
PYRENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHANE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHYLENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
1,1,1-TRICHLORO-ETHANE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
1,1,2-TRICHLORO-ETHANE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(A)ANTHRACENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROETHANE, TOTAL WEIG		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROBENZENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROPROPANE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
1,2-TRANS-DICHLORO-ETHYLENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO-BENZENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROPROPENE, TOTAL WEI		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE		001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 49
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

EQUISTAR CHEMICALS, LP-TUSCOLA

RESOLVED

TUSCOLA

IL0000141

FINAL

1,4-DICHLORO BENZENE	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-CHLOROPHENOL	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-NITROPHENOL	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DICHLOROPHENOL	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DIMETHYLPHENOL	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROTOLUENE	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROPHENOL	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,6-DINITROTOLUENE	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
4-NITROPHENOL	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
4,6-DINITRO-O-CRESOL	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHENOL, SINGLE COMPOUND	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
DI-N-BUTYL PHTHALATE	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
VINYL CHLORIDE	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBENZENE	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBUTADIENE	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
3,4 BENZOFLUORAN-THENE	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROETHANE	001A	RPT	04/30/06	RE	06/19/06	3E	INCOMPLETE/DEFICIENT	REPORT

EXELON GENERATION CO LLC-BYRON

RESOLVED

BYRON

IL0048313

FINAL

PH	E010	RPT	02/28/06	RE	06/01/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	E010	RPT	02/28/06	RE	06/01/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT (AS	E010	RPT	02/28/06	RE	06/01/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, TOTAL (AS	E010	RPT	02/28/06	RE	06/01/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	E010	RPT	02/28/06	RE	06/01/06	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL (AS	E010	RPT	02/28/06	RE	06/01/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL (AS PB)	E010	RPT	02/28/06	RE	06/01/06	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL (AS	E010	RPT	02/28/06	RE	06/01/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL (AS ZN)	E010	RPT	02/28/06	RE	06/01/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	E010	RPT	02/28/06	RE	06/01/06	3E	INCOMPLETE/DEFICIENT	REPORT

EXXONMOBIL OIL-JOLIET REFINERY

NON-COMPLIANT

JOLIET

IL0002861

FINAL

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 50

NON-MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

EXXONMOBIL OIL-JOLIET REFINERY NON-COMPLIANT

JOLIET

IL0002861

FINAL

PHENOLICS, TOTAL RECOVERABL 0010 RPT 02/28/06

RE 04/21/06 3E INCOMPLETE/DEFICIENT REPORT

PHENOLICS, TOTAL RECOVERABL 0010 RPT 01/31/06

RE 04/21/06 3E INCOMPLETE/DEFICIENT REPORT

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

CARBON, TOT ORGANIC (TOC) 0040 03/31/05

NC CONTINUING NONCOMPLIANCE

CARBON, TOT ORGANIC (TOC) 0050 03/31/05

NC CONTINUING NONCOMPLIANCE

OIL AND GREASE 0040 03/31/05

NC CONTINUING NONCOMPLIANCE

OIL AND GREASE 0050 03/31/05

NC CONTINUING NONCOMPLIANCE

PHENOLICS, TOTAL RECOVERABL 0010 12/31/05

RE RESOLVED

FORMOSA PLASTICS-ILLIOPOLIS NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

CARBON TETRACHLORIDE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLOROFORM 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

TOLUENE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

BENZENE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

ACENAPHTHYLENE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

ACENAPHTHENE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

ACROLEIN 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

ACRYLONITRILE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

ANTHRACENE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

BENZO(K)FLUORANTHENE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

BENZO(A)PYRENE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLOROBENZENE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHRYSENE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

DIETHYL PHTHALATE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

DIMETHYL PHTHALATE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

ETHYLBENZENE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

FLUORANTHENE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

FLUORENE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

HEXACHLOROETHANE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

METHYL CHLORIDE 0010 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 51
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

FORMOSA PLASTICS-ILLIOPOLIS

NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

METHYLENE CHLORIDE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROBENZENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHENANTHRENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
PYRENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHANE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHYLENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,1-TRICHLORO-ETHANE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(A)ANTHRACENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE, TOTAL WEIG	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROBENZENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROPROPANE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-TRANS-DICHLORO-ETHYLENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2,4-TRICHLORO-BENZENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,3-DICHLOROPROPENE, TOTAL WEI	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,3-DICHLOROBENZENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,4-DICHLOROBENZENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-CHLOROPHENOL	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-NITROPHENOL	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DICHLOROPHENOL	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DIMETHYLPHENOL	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROTOLUENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROPHENOL	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,6-DINITROTOLUENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
4-NITROPHENOL	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
4,6-DINITRO-O-CRESOL	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
DI-N-BUTYL PHTHALATE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
VINYL CHLORIDE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBENZENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBUTADIENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
3,4 BENZOFLUORAN-THENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROETHANE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHYLENE	0010	RPT	04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 52
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

FORMOSA PLASTICS-ILLIOIPOLIS

NON-COMPLIANT

ILLIOIPOLIS

IL0001350

FINAL

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

CARBON TETRACHLORIDE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLOROFORM	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
TOLUENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
ACENAPHTHYLENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
ACENAPHTHENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
ACRYLONITRILE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
ANTHRACENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZO(K)FLUORANTHENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZO(A)PYRENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLOROBENZENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
CHRYSENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
DIETHYL PHTHALATE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
DIMETHYL PHTHALATE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
ETHYLBENZENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
FLUORANTHENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
FLUORENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
HEXACHLOROETHANE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
METHYL CHLORIDE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
METHYLENE CHLORIDE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
NITROBENZENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
PHENANTHRENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
PYRENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHANE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHYLENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1,1-TRICHLORO-ETHANE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZO(A)ANTHRACENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROETHANE, TOTAL WEIG	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROETHANE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROPROPANE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2,4-TRICHLORO-BENZENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,3-DICHLOROPROPENE, TOTAL WEI	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,3-DICHLOROETHANE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 53
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

FORMOSA PLASTICS-ILLIOIPOLIS

NON-COMPLIANT

ILLIOIPOLIS

IL0001350

FINAL

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

1,4-DICHLOROBENZENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
2-CHLOROPHENOL	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
2-NITROPHENOL	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
2,4-DICHLOROPHENOL	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
2,4-DIMETHYLPHENOL	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
2,4-DINITROTOLUENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
2,4-DINITROPHENOL	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
2,6-DINITROTOLUENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
4-NITROPHENOL	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
4,6-DINITRO-O-CRESOL	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
NAPHTHALENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
VINYL CHLORIDE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
TRICHLOROETHYLENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
HEXACHLOROBENZENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
HEXACHLOROBUTADIENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
3,4 BENZOFLUORAN-THENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLOROETHANE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE
TETRACHLOROETHYLENE	0010	10/31/05	NC	CONTINUING	NONCOMPLIANCE

GE PLASTICS-OTTAWA

NON-COMPLIANT

OTTAWA

IL0001929

FINAL

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

CARBON TETRACHLORIDE	001A	12/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROETHANE	B01S	12/31/03	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROETHANE	C01A	12/31/02	NC	CONTINUING	NONCOMPLIANCE
BENZENE	001A	12/31/04	NC	CONTINUING	NONCOMPLIANCE

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 54

NON-MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

GE PLASTICS-OTTAWA

NON-COMPLIANT

OTTAWA

IL0001929

FINAL

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

TETRACHLOROETHYLENE

C01A

12/31/02

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

001A

12/31/04

NC

CONTINUING NONCOMPLIANCE

KINCAID GENERATION, L.L.C.

RESOLVED

KINCAID

IL0002241

FINAL

SOLIDS, TOTAL

SUSPENDED

D010 RPT 04/30/06

RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT

MARATHON ASHLAND PETROLEUM, LLC

NON-COMPLIANT

ROBINSON

IL0004073

FINAL

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 05/31/06

NC 05/31/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0030 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 04/30/06

NC 04/30/06 3E INCOMPLETE/DEFICIENT REPORT

SULFIDE, TOTAL

(AS

0030 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE

(AS

0030 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED-

0030 RPT 04/30/06

NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN DEMAND, CHEM. (HIGH LEV

0020 RPT 03/31/06

NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 03/31/06

NC 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE

(AS

0030 RPT 03/31/06

NC 05/15/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT

(AS

0020 RPT 03/31/06

NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA

CHROMIUM, TOTAL

(AS

0020 RPT 03/31/06

NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA

PHENOLICS, TOTAL

RECOVERABL

0020 RPT 03/31/06

NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 02/28/06

NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 01/31/06

NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN DEMAND, CHEM. (HIGH LEV

0030

04/30/04

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

0030

04/30/03 - 04/30/04

NC

CONTINUING NONCOMPLIANCE

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 55

NON-MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MARATHON ASHLAND PETROLEUM, LLC

NON-COMPLIANT

ROBINSON

IL0004073

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	0010	04/30/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SULFIDE, TOTAL	(AS	0030	04/30/03 - 04/30/04	NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	0030	04/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED-	0030	04/30/03 - 04/30/04	NC	CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-WILL CO

NON-COMPLIANT

ROMEOWILLE

IL0002208

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	0010	06/30/05 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	0030	10/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

METHYLENE CHLORIDE		0010	RPT 05/31/06	NC	05/31/06	3E	INC/DEFICIENT REPORT-NON MA
CHLOROFORM		0010	RPT 04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
TOLUENE		0010	RPT 04/30/06	NC	06/14/06	3E	INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE		0010	RPT 04/30/06	NC	04/30/06	3E	INC/DEFICIENT REPORT-NON MA
METHYLENE CHLORIDE		0010	RPT 03/31/06	NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA
METHYLENE CHLORIDE		0010	RPT 02/28/06	NC	02/28/06	3E	INC/DEFICIENT REPORT-NON MA
CYANIDE, TOTAL	(AS	0010	RPT 01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL	(AS	0010	RPT 01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	0010	RPT 01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL	(AS	0010	RPT 01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	0010	RPT 01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 56
FROM: 04/01/06 TO: 06/30/06

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

NOVEON INC-HENRY	NON-COMPLIANT							
HENRY								
IL0001392	***FINAL***							
CARBON TETRACHLORIDE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROFORM	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLICS, TOTAL	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
TOLUENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
ACENAPHTHYLENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
ACENAPHTHENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
ACRYLONITRILE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
ANTHRACENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(K)FLUORANTHENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORO BENZENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
CHRYSENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
DIETHYL PHTHALATE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
DIMETHYL PHTHALATE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
ETHYLBENZENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORANTHENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
HEXACHLOROETHANE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
METHYL CHLORIDE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE	0010	RPT	01/31/06		NC	01/31/06	3E	INC/DEFICIENT REPORT-NON MA
NITROBENZENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENANTHRENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
PYRENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHANE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHYLENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
1,1,1-TRICHLORO-ETHANE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
1,1,2-TRICHLORO-ETHANE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(A)ANTHRACENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROETHANE, TOTAL WEIG	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROBENZENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROPROPANE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
1,2-TRANS-DICHLORO-ETHYLENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO-BENZENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROPROPENE, TOTAL WEI	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
1,4-DICHLOROBENZENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 57

NON-MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

2-CHLOROPHENOL	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-NITROPHENOL	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DICHLOROPHENOL	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DIMETHYLPHENOL	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROTOLUENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROPHENOL	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,6-DINITROTOLUENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
4-NITROPHENOL	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
4,6-DINITRO-O-CRESOL	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
DI-N-BUTYL PHTHALATE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
VINYL CHLORIDE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLORO BENZENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLORO BUTADIENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
3,4 BENZOFLUORANTHENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROETHANE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHYLENE	0010	RPT	01/31/06		NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

ALL EFFLUENT	QNCR COMMENT	(ST)	09/20/04	FORMERLY B.F. GOODRICH-HENRY
ALL NON-RECEIPTS (ST)	QNCR COMMENT	(ST)	09/20/04	
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	05/16/03	CCA
	DOCKET NUMBER: W-2003-00144			
ALL EFFLUENT	LTR OF VIOLATION/WARNING	(ST)	05/14/03	VN
	DOCKET NUMBER: W-2003-00144			

BOD, 5-DAY	(20 DE	0010	04/30/03 - 05/31/03	RP	RESOLVED PENDING
CYANIDE, TOTAL	(AS	0010	01/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	0010	01/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	0010	01/31/04	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010	01/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	01/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	01/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
CARBON TETRACHLORIDE		0010	01/31/04	NC	CONTINUING NONCOMPLIANCE

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 58
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

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

CHLOROFORM	0010	04/30/03 - 10/31/05	NC	CONTINUING	NONCOMPLIANCE
TOLUENE	0010	04/30/03 - 10/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
ACENAPHTHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
ACENAPHTHENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
ACRYLONITRILE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
ANTHRACENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
BENZO(K)FLUORANTHENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
BENZO(A)PYRENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
CHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
CHRYSENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
DIETHYL PHTHALATE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
DIMETHYL PHTHALATE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
ETHYLBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
FLUORANTHENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
FLUORENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
HEXACHLOROETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
METHYL CHLORIDE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
METHYLENE CHLORIDE	0010	04/30/03 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
NITROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
PHENANTHRENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
PYRENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,1,1-TRICHLORO-ETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,1,2-TRICHLORO-ETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
BENZO(A)ANTHRACENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROETHANE, TOTAL WEIG	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROPROPANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,2,4-TRICHLORO-BENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,3-DICHLOROPROPENE, TOTAL WEI	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
1,3-DICHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 59
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

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

1,4-DICHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2-CHLOROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2-NITROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,4-DICHLOROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,4-DIMETHYLPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,4-DINITROTOLUENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,4-DINITROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
2,6-DINITROTOLUENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
4-NITROPHENOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
4,6-DINITRO-O-CRESOL	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
NAPHTHALENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
VINYL CHLORIDE	0010	01/31/03 - 01/31/04	NC	CONTINUING	NONCOMPLIANCE
TRICHLOROETHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
HEXACHLOROBENZENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
HEXACHLOROBUTADIENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
3,4 BENZOFLUORAN-THENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
CHLOROETHANE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE
TETRACHLOROETHYLENE	0010	01/31/04	NC	CONTINUING	NONCOMPLIANCE

OLIN BRASS AND WINCHESTER, INC
EAST ALTON
IL0000230

NON-COMPLIANT

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	A010	06/30/05	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	A010	06/30/05	NC	CONTINUING	NONCOMPLIANCE
PH		A010	06/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	A010	06/30/05	NC	CONTINUING	NONCOMPLIANCE

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 60

NON-MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

OLIN BRASS AND WINCHESTER, INC

NON-COMPLIANT

EAST ALTON

IL0000230

FINAL

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

CHROMIUM, TOTAL	(AS	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		A010	06/30/05	NC	CONTINUING NONCOMPLIANCE
PHENOL, SINGLE	COMPOUND	A010	06/30/05	NC	CONTINUING NONCOMPLIANCE

SOYLAND POWER COOP INC-PEARL

RESOLVED

PEARL

IL0036765

FINAL

TEMPERATURE, WATER	DEG. FAHRE	0010	RPT 04/30/06	RE 06/23/06	3E INCOMPLETE/DEFICIENT REPORT
PH		A010	RPT 04/30/06	RE 06/23/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT 04/30/06	RE 06/23/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		A010	RPT 04/30/06	RE 06/23/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		A010	RPT 04/30/06	RE 06/23/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		B010	RPT 04/30/06	RE 06/23/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010	RPT 04/30/06	RE 06/23/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, FREE	AVAILABLE	0010	RPT 04/30/06	RE 06/23/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION FREQ.		0010	RPT 04/30/06	RE 06/23/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	0010	RPT 04/30/06	RE 06/23/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE USAGE		0010	RPT 04/30/06	RE 06/23/06	3E INCOMPLETE/DEFICIENT REPORT

SPRINGFIELD CWLP

NON-COMPLIANT

SPRINGFIELD /C/

IL0024767

FINAL

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

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

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 61
FROM: 04/01/06 TO: 06/30/06

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

SPRINGFIELD CWLP
SPRINGFIELD /C/
IL0024767 ***FINAL***

NON-COMPLIANT

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

ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	02/11/04	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2003-00471		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	11/25/03	VN
ALL EFFLUENT				DOCKET NUMBER: W-2003-00471		
ALL EFFLUENT				QNCR COMMENT (ST)	06/30/02	INCORRECT BORON REPORTING AT 0020 AND 0090 RESOLVED; OIL AND GREASE REPORTING AT 0040 CORRECTED
ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	06/29/01	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2001-00127		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	05/24/01	VN
ALL EFFLUENT				DOCKET NUMBER: W-2001-00127		
SOLIDS, TOTAL	SUSPENDED	0080	01/31/01 - 03/31/01		RP	RESOLVED PENDING
BORON, TOTAL	(AS	0040	05/31/03 - 12/31/05		RP	RESOLVED PENDING
COPPER, TOTAL	(AS CU)	0050	08/31/05		NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	0050	08/31/05		NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	0070	11/30/03		RP	RESOLVED PENDING

STEPAN COMPANY-ELWOOD
ELWOOD
IL0002453 ***FINAL***

RESOLVED

ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	07/11/06	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2006-00172		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	05/10/06	VN
ALL EFFLUENT				DOCKET NUMBER: W-2006-00172		
SOLIDS, TOTAL	SUSPENDED	0010	TRC 03/31/06		RE 06/30/06	2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL	SUSPENDED	0010	12/31/05		RE	RESOLVED
---------------	-----------	------	----------	--	----	----------

DATE: 09/19/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 62
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

STERLING STEEL CO LLC-STERLING NON-COMPLIANT
STERLING
IL0003794 ***FINAL***

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

BOD, 5-DAY (20 DE A020 02/28/05 NC CONTINUING NONCOMPLIANCE

TYSON FRESH MEATS-JOSLIN NON-COMPLIANT
JOSLIN
IL0003913 ***FINAL***

NITROGEN, NITRITE	TOTAL (AS	001S	RPT 02/28/06	NC 04/14/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, NITRATE	TOTAL (AS	001S	RPT 02/28/06	NC 04/14/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, KJELDAHL	TOTAL (AS	001S	RPT 02/28/06	NC 04/14/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001S	RPT 02/28/06	NC 04/14/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 63

FEDERALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/20/06

CCA

DOCKET NUMBER: W-2006-00177

SOLIDS, TOTAL

DISSOLVED

J030 TRC 06/30/06

NC 06/30/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

J030 TRC 05/31/06

NC 06/30/06 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/17/06

VN

DOCKET NUMBER: W-2006-00177

SOLIDS, TOTAL

DISSOLVED

J030 EFF 04/30/06

NC 06/30/06 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/11/06

CCA

DOCKET NUMBER: W-2006-00052

SOLIDS, TOTAL

DISSOLVED

H030 EFF 03/31/06

RP 04/11/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

J030 TRC 03/31/06

RP 04/11/06 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL

(AS HG)

0010 RPT 03/31/06

RE 05/30/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED

H030 TRC 02/28/06

RP 04/11/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

J030 TRC 02/28/06

RP 04/11/06 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL

(AS HG)

0010 RPT 02/28/06

RE 05/30/06 3E INCOMPLETE/DEFICIENT REPORT

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/08/06

VN

DOCKET NUMBER: W-2006-00052

SOLIDS, TOTAL

DISSOLVED

H030 TRC 01/31/06

RP 04/11/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

DISSOLVED

J030 TRC 01/31/06

RP 04/11/06 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL

(AS HG)

0010 RPT 01/31/06

RE 05/30/06 3E INCOMPLETE/DEFICIENT REPORT

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

CYANIDE, TOTAL

(AS

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

ASBESTOS

(AS

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL

(AS

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

BERYLLIUM, TOTAL

(AS

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL

(AS

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL

(AS

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB)

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

THALLIUM, TOTAL

(AS

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL

(AS

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

ANTIMONY, TOTAL

(AS

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

SELENIUM, TOTAL

(AS

021A 12/31/05

NC

CONTINUING NONCOMPLIANCE

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 64

FEDERALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

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

2,3,7,8 TETRACHLORODIBENZO-P-D	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
DICHLOROBROMOMETHANE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
CARBON TETRACHLORIDE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BROMOFORM	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLOROFORM	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
TOLUENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
ACENAPHTHYLENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
ACENAPHTHENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
ACROLEIN	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
ACRYLONITRILE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
ANTHRACENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZO(B)FLUORANTHENE (3,4-BEN	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZO(A)PYRENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
DELTA BENZENE HEXACHLORI	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BIS (2-CHLOROETHYL) ETHER	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BIS (2-CHLOROETHOXY) METHANE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BIS (2-CHLORO- ISOPROPYL)	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BUTYL BENZYL PHTHALATE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLOROBENZENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLORODIBROMOMETHANE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLOROETHANE, TOTAL WEIGHT	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHRYSENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
DIETHYL PHTHALATE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
DIMETHYL PHTHALATE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-DIPHENYL- HYDRAZINE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
ENDOSULFAN SULFATE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
B-ENDOSULFAN-BETA	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
A-ENDOSULFAN-ALPHA	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
ENDRIN ALDEHYDE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
ETHYLBENZENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
FLUORANTHENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
FLUORENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
HEXACHLOROCYCLO- PENTADIENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 65

FEDERALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

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

HEXACHLOROETHANE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
INDENO (1,2,3-CD) PYRENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
ISOPHORONE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
METHYL BROMIDE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
METHYL CHLORIDE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
METHYLENE CHLORIDE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
N-NITROSODI-N- PROPYLAMIN	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
N-NITROSODIPHENYL- AMINE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
N-NITROSODIMETHYL- AMINE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
NITROBENZENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
PARACHLOROMETA CRESOL	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
PHENANTHRENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
PYRENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
TETRACHLOROETHYLENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHANE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHYLENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1,1-TRICHLORO- ETHANE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1,2-TRICHLORO- ETHANE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1,2,2-TETRACHLORO-ETHANE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZO(GHI)PERYLENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZO(A)ANTHRACENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROETHANE, TOTAL WEIG	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROBENZENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROPROPANE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-TRANS-DICHLORO- ETHYLENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2,4-TRICHLORO- BENZENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
DIBENZO (A,H) ANTHRACENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,3-DICHLOROBENZENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
1,4-DICHLOROBENZENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
2-CHLOROETHYL VINYL ETHE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
2-CHLORONAPHTHALENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
2-CHLOROPHENOL	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
2-NITROPHENOL	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
DI-N-OCTYL PHTHALATE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 66

FEDERALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

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

2,4-DICHLOROPHENOL	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
2,4-DIMETHYLPHENOL	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
2,4-DINITROTOLUENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
2,4-DINITROPHENOL	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
2,4,6-TRICHLORO-PHENOL	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
2,6-DINITROTOLUENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
3,3'-DICHLORO-BENZIDINE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
4-BROMOPHENYL PHENYL ETHER	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
4-CHLOROPHENYL PHENYL ETH	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
4-NITROPHENOL	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
4,6-DINITRO-O-CRESOL	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
PCB-1016 (AROCHLOR	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
PHENOL, SINGLE COMPOUND	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
NAPHTHALENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
PENTACHLOROPHENOL	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZIDINE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
VINYL CHLORIDE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
TRICHLOROETHYLENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
4,4'-DDT (P,P'-DDT)	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
4,4'-DDD (P,P'-DDD)	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
4,4'-DDE (P,P'-DDE)	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
ALDRIN	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
A-BHC-ALPHA	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
B-BHC-BETA	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
BHC-GAMMA	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLORDANE (TECH MIX. AND METAB	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
DIELDRIN	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
ENDRIN	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
TOXAPHENE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
HEPTACHLOR	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
HEPTACHLOR EPOXIDE	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
PCB-1221 (AROCHLOR	021A	12/31/05	NC	CONTINUING	NONCOMPLIANCE

DATE: 09/19/06 REGION 05
FEDERALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 67
FROM: 04/01/06 TO: 06/30/06

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

ARGONNE NATIONAL LABS NON-COMPLIANT
ARGONNE
IL0034592 ***FINAL***

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

PCB-1232	(AROCHLOR	021A	12/31/05	NC	CONTINUING NONCOMPLIANCE
PCB-1242	(AROCHLOR	021A	12/31/05	NC	CONTINUING NONCOMPLIANCE
PCB-1248	(AROCHLOR	021A	12/31/05	NC	CONTINUING NONCOMPLIANCE
PCB-1254	(AROCHLOR	021A	12/31/05	NC	CONTINUING NONCOMPLIANCE
PCB-1260	(AROCHLOR	021A	12/31/05	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE		021A	12/31/05	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBUTADIENE		021A	12/31/05	NC	CONTINUING NONCOMPLIANCE
1,3 DICHLOROPROPYLENE		021A	12/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	H030	09/30/05	RP	RESOLVED PENDING
SOLIDS, TOTAL	DISSOLVED	J030	12/31/05	RP	RESOLVED PENDING
MERCURY, TOTAL	(AS HG)	0010	09/30/05 - 11/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	021A	12/31/05	NC	CONTINUING NONCOMPLIANCE
3,4 BENZOFLUORAN-	THENE	021A	12/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT

** QNCR **

RESOLVED PENDING

PAGE 68

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

BENSENVILLE SOUTH STP

RESOLVED PENDING

BENSENVILLE

IL0021849 \$ ***FINAL***

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

STATUS REPORT

01

RPT 12/04/03

RP 01/16/04

3D REPORT OVERDUE

BEGIN CONSTRUCTION

01

SCH 06/04/03 QNCR COMMENT

(ST)

03/15/03

RP 12/31/03

2B COMPL SCHEDULE VIOLATION
ADJUSTED STANDARD REQUESTED
FROM THE ILLINOIS POLLUTION
CONTROL BOARD

BLOOMINGDALE-REEVES WRF

RESOLVED PENDING

BLOOMINGDALE

IL0021130 ***FINAL***

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

07/13/06

CCA

DOCKET NUMBER: W-2006-00176

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

05/11/06

VN

DOCKET NUMBER: W-2006-00176

BOD, 5-DAY

(20 DE

A010 TRC 03/31/06

RP 03/31/06

2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

A010 TRC 03/31/06

RP 03/31/06

2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

CONSENT DECREE (ST)

03/15/06

NO INTERIM LIMITS SPECIFIED

DOCKET NUMBER: 05-CH-1025

BOD, 5-DAY

(20 DE

A010 TRC 02/28/06

RP 03/15/06

2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

A010 TRC 02/28/06

RP 03/15/06

2C PERMIT EFFLUENT VIOLATION

BOD, 5-DAY

(20 DE

A010 TRC 01/31/06

RP 03/15/06

2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

A010 TRC 01/31/06

RP 03/15/06

2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010 EFF 01/31/06

RE 04/30/06

3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

12/30/04

REFERRED TO AG

ALL EFFLUENT

QNCR COMMENT

(ST)

10/28/04

NIPLA (NOTICE OF INTENT TO
PURSUE LEGAL ACTION)

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

10/15/03

CCA

DOCKET NUMBER: W-2003-00253

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

08/22/03

VN

DOCKET NUMBER: W-2003-00253

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISRESOLVED PENDING PAGE 69
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

BLOOMINGDALE-REEVES WRF

RESOLVED PENDING

BLOOMINGDALE

IL0021130

FINAL

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

BOD, 5-DAY

(20 DE

A010

12/31/02 - 12/31/05

RP

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDED

A010

07/31/03 - 12/31/05

RP

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDED

0010

07/31/05 - 12/31/05

RE

RESOLVED

CLINTON SD STP

RESOLVED PENDING

CLINTON

IL0023612

FINAL

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

ALL EFFLUENT

QNCR COMMENT

(ST)

06/30/03

REG CHANGE FOR COPPER PENDING

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

04/02/03

NCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR (ST)

05/03/01

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2001-00033

LTR OF VIOLATION/WARNING (ST)

02/22/01

VN

DOCKET NUMBER: W-2001-00033

COPPER, TOTAL

(AS CU)

0010

11/30/00 - 09/30/04

RP

RESOLVED PENDING

FINAL COMPLIANCE W/EFF LIMITS

CC

SCH 12/20/01

RP 03/31/02

2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-2001-00033

DEKALB SANITARY DISTRICT STP

RESOLVED PENDING

DE KALB

IL0023027

\$

FINAL

COPPER, TOTAL

(AS CU)

0010

EFF 03/31/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL

(AS CU)

0010

TRC 02/28/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL

(AS CU)

0010

EFF 01/31/06

RP 03/31/06 2C PERMIT EFFLUENT VIOLATION

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

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

RESOLVED PENDING

PAGE 70

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

DEKALB SANITARY DISTRICT STP

RESOLVED PENDING

DE KALB

IL0023027 \$ ***FINAL***

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/21/05

CCA

DOCKET NUMBER: W-2005-00308

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/10/05

VN

DOCKET NUMBER: W-2005-00308

PARAMETER(S) ON

09/30/01 - 12/31/01

ADMINISTRATIVE CONSENT OR(ST) 04/29/02

MEETING SCHEDULED FOR 08/08/05

DOCKET NUMBER: W-2002-00012

CCA

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/12/02

VN

DOCKET NUMBER: W-2002-00012

PARAMETER(S) ON

09/30/01 - 12/31/01

LTR OF VIOLATION/WARNING (ST) 01/30/02

VN

DOCKET NUMBER: W-2002-00012

MEETING SCHEDULED FOR 03/21/02

ALL EFFLUENT

QNCR COMMENT (ST) 06/30/01

IPCB PETITION FOR COPPER REG

CHANGE PENDING

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/05/00

CCA

DOCKET NUMBER: W-2000-00090

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/24/00

VN

DOCKET NUMBER: W-2000-00090

ADJUSTED COPPER STANDARD

COPPER, TOTAL

(AS CU)

0010

10/31/99 - 12/31/05

RP

RESOLVED PENDING

CHLORINE, TOTAL

RESIDUAL

0010

09/30/02 - 07/31/03

RP

RESOLVED PENDING

DUQUOIN STP

RESOLVED PENDING

DU QUOIN

IL0028517 \$ ***FINAL***

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

ALL EFFLUENT

CONSENT DECREE (ST) 06/17/05

04/07/06 AN AMMENDED CONSENT

DOCKET NUMBER: 05-MR-10

ORDER WAS ISSUED WITH INTERIM

LIMITS EFF 06/05-09/07

NITROGEN, AMMONIA

TOTAL (AS

0010

05/31/05

RP

RESOLVED PENDING

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

RESOLVED PENDING

PAGE 71

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

EFFINGHAM STP

RESOLVED PENDING

EFFINGHAM

IL0028622

\$

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

01/30/04

NCA

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

05/27/03

ADJUSTED FLUORIDE STANDARD IN

REVIEW

ALL NON-RECEIPTS (ST)

ADMINISTRATIVE CONSENT OR(ST)

12/10/01

CCA

DOCKET NUMBER: W-2001-00260

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST)

10/31/01

VN

DOCKET NUMBER: W-2001-00260

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

04/27/99

CCA

DOCKET NUMBER: W-1999-00040

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

03/23/99

VN

DOCKET NUMBER: W-1999-00040

NITROGEN, AMMONIA TOTAL (AS 0010

07/31/00 - 08/31/00

RP

RESOLVED PENDING

CYANIDE, WEAK ACID, DISSOCIABL 0010

11/30/98 - 06/30/99

RP

RESOLVED PENDING

FLUORIDE, TOTAL (AS 0010

08/31/02 - 02/29/04

RP

RESOLVED PENDING

SILVER, TOTAL (AS 0010

12/31/98 - 02/29/00

RP

RESOLVED PENDING

HILLSBORO STP

RESOLVED PENDING

HILLSBORO

IL0029203

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

06/29/06

CCA

DOCKET NUMBER: W-2006-00173

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

05/10/06

VN

DOCKET NUMBER: W-2006-00173

COPPER, TOTAL (AS CU) 0010

EFF 04/30/06

RP 06/29/06 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL (AS CU) 0010

TRC 03/31/06

RP 06/29/06 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL (AS CU) 0010

TRC 02/28/06

RP 06/29/06 2C PERMIT EFFLUENT VIOLATION

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

COPPER, TOTAL

(AS CU)

0010

12/31/05

RP

RESOLVED PENDING

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING

PAGE 72

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MCHENRY CENTRAL STP

RESOLVED PENDING

MCHENRY

IL0021067

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/02/05

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2005-00291

LTR OF VIOLATION/WARNING (ST) 05/19/05

VN

DOCKET NUMBER: W-2005-00291

MEETING SCHEDULED FOR 07/21/05

NITROGEN, AMMONIA TOTAL (AS 0010

04/30/05 - 07/31/05

RP

RESOLVED PENDING

PANA STP

RESOLVED PENDING

PANA

IL0022314

\$

FINAL

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

ALL NON-RECEIPTS (ST)

QNCR COMMENT (ST) 02/22/05

OCTOBER 2004 DMR RECEIVED

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/08/04

CCA CONDITIONAL ACCEPTANCE

ALL EFFLUENT

DOCKET NUMBER: W-2004-00305

LTR OF VIOLATION/WARNING (ST) 06/02/04

VN

ALL EFFLUENT

DOCKET NUMBER: W-2004-00305

LTR OF VIOLATION/WARNING (ST) 02/23/04

NCA

BOD, 5-DAY (20 DE A010

09/30/03 - 03/31/04

RP

RESOLVED PENDING

NITROGEN, AMMONIA TOTAL (AS 0010

11/30/05

RE

RESOLVED

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

SUBMIT REPORT

33 RPT 03/01/06

RE 06/30/06 3D REPORT OVERDUE

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

DATE: 09/19/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

RESOLVED PENDING

PAGE 73

MUNICIPALS

ILLINOIS

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/29/01

CCA

DOCKET NUMBER: W-2001-00052

ALL EFFLUENT

MEETING WITH PERMITTEE (ST) 05/10/01

DOCKET NUMBER: W-2001-00052

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2001-00052

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2001-00052

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/07/00

CCA

DOCKET NUMBER: W-2000-00204

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 05/15/03

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 05/10/01

DOCKET NUMBER: W-2001-00052

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 09/07/00

CCA

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

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

VN

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 01/11/95

CONSENT DECREE TO BE MODIFIED

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 07/13/94

MODIFICATION OF CONSENT ORDER

UNDER CONSIDERATION

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 06/10/92

AMENDED CONSENT DECREE-INTERIM

DOCKET NUMBER: 89-CH-88

LIMITS REVISED UNTIL 03/01/92

: BOD 50, TSS 55 MO AVERAGES;

FROM 12/01/93 (OR 12/01/94):

BOD 10/20, TSS 12/24, FECAL 4

00/100 ML MAY-OCT, NH3N 2.7 AP

R-OCT, NH3N 4.0 NOV-MAR.

ALL COMPLIANCE SCHEDULE

CIVIL ACTION FILED (ST) 06/10/92

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 05/16/91

OVERDUE QUARTERLY REPORT

BOD, 5-DAY
SOLIDS, TOTAL(20 DE 0240
SUSPENDED 024001/31/01
01/31/01RP
RPRESOLVED PENDING
RESOLVED PENDING

DATE: 09/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISRESOLVED PENDING
FROM: 04/01/06 TO: 06/30/06

PAGE 74

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	0010	02/29/00 - 03/31/00	RP	RESOLVED PENDING
CYANIDE, WEAK ACID, DISSOCIABL		0010	11/30/00	RP	RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	0240	01/31/01 - 08/31/01	RP	RESOLVED PENDING
CSO OPER PLAN SUBMITTED		CS	RPT 04/01/01	RP 09/30/01	3D REPORT OVERDUE
SUBMIT CSO REPORT		CS	RPT 10/01/00	RP 12/31/00	3D REPORT OVERDUE
SEWER USE ORDINANCE		CS	RPT 10/01/00	RP 12/31/00	3D REPORT OVERDUE
QUARTERLY REPORT #19		HA	RPT 04/15/94	RP 06/30/94	3D REPORT OVERDUE
			DOCKET NUMBER: 89-CH-88		
SUBMIT REPORT		HA	RPT 01/01/94	RP 11/30/93	3D REPORT OVERDUE
			DOCKET NUMBER: 89-CH-88		
QUARTERLY REPORT #16		HA	RPT 10/15/93	RP 11/29/93	3D REPORT OVERDUE
			DOCKET NUMBER: 89-CH-88		
END CONSTRUCTION		HA	SCH 10/01/93	RP 11/29/93	2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 89-CH-88		
END CONSTRUCTION		HA	SCH 06/01/93	RP 09/15/93	2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 89-CH-88		
END CONSTRUCTION		HA	SCH 05/01/93	RP 09/15/93	2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 89-CH-88		
END CONSTRUCTION		HA	SCH 03/01/93	RP 09/15/93	2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 89-CH-88		
QUARTERLY REPORT #13		HA	RPT 01/15/93	RP 03/05/93	3D REPORT OVERDUE
			DOCKET NUMBER: 89-CH-88		
END CONSTRUCTION		HA	SCH 10/01/92	RP 02/01/93	2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 89-CH-88		
END CONSTRUCTION		HA	SCH 10/01/92	RP 02/01/93	2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 89-CH-88		
QUARTERLY REPORT #6		HA	RPT 04/15/91	RP 05/20/91	3D REPORT OVERDUE
			DOCKET NUMBER: 89-CH-88		

DATE: 09/19/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 75
FROM: 04/01/06 TO: 06/30/06

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

SOUTHERN ILL POWER-MARION RESOLVED PENDING
MARION
IL0004316 ***FINAL***

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

ALL EFFLUENT				CIVIL ACTION FILED	(ST)	06/19/01	
ALL EFFLUENT				CONSENT DECREE	(ST)	06/19/01	
				DOCKET NUMBER: 00-CH-38			
ALL EFFLUENT				CIVIL ACTION FILED	(ST)	04/20/00	
ALL EFFLUENT				ADMINISTRATIVE CONSENT OR	(ST)	03/31/98	CCA
				DOCKET NUMBER: W-1998-00026			
BORON, TOTAL	(AS	0050	04/30/98 - 06/30/04		RP		RESOLVED PENDING
CADMIUM, DISSOLVED	(AS	0020	04/30/05		RP		RESOLVED PENDING
CADMIUM, TOTAL	(AS	0020	03/31/98 - 09/30/99		RP		RESOLVED PENDING
CADMIUM, TOTAL	(AS	0050	12/31/00 - 06/30/04		RP		RESOLVED PENDING
IRON, TOTAL	(AS	0050	06/30/04		RP		RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	0030	07/31/98 - 04/30/03		RP		RESOLVED PENDING
SOLIDS, TOTAL	DISSOLVED-	0020	07/31/98 - 11/30/98		RP		RESOLVED PENDING
SOLIDS, TOTAL	DISSOLVED-	0050	04/30/98 - 06/30/04		RP		RESOLVED PENDING