

US EPA ARCHIVE DOCUMENT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 1
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALTON STP NON-COMPLIANT

ALTON

IL0027464 \$ ***FINAL***

EFFLUENT DILUTION RATIO 0091 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

BEARDSTOWN SD STP NON-COMPLIANT

BEARDSTOWN

IL0025135 ***FINAL***

SEWER USE ORDINANCE CS RPT 05/01/07

NC 05/31/07 3D REPORT OVERDUE

BENSENVILLE SOUTH STP NON-COMPLIANT

BENSENVILLE

IL0021849 \$ ***FINAL***

STATUS REPORT 07 RPT 02/01/07

NC 03/03/07 3D REPORT OVERDUE

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

STATUS REPORT 01 RPT 12/04/03

RP 01/16/04 3D REPORT OVERDUE

BEGIN CONSTRUCTION 01 SCH 06/04/03

RP 12/31/03 2B COMPL SCHEDULE VIOLATION

BENTON NORTHWEST STP NON-COMPLIANT

BENTON

IL0022365 ***FINAL***

ZINC, TOTAL (AS ZN) 0010 RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

BLOOMINGTON/NORMAL WRD STP NON-COMPLIANT

BLOOMINGTON

IL0027731 \$ ***FINAL***

COPPER, TOTAL (AS CU) 0010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL (AS 0010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

BOLINGBROOK STP #1 NON-COMPLIANT

BOLINGBROOK

IL0032689 ***FINAL***

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ENFORCEMENT

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STATUS DATE

COMMENTS

BOLINGBROOK STP #1

NON-COMPLIANT

BOLINGBROOK

IL0032689

FINAL

CHLORINE, TOTAL

RESIDUAL

0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL

RESIDUAL

0010 12/31/06

NC

CONTINUING NONCOMPLIANCE

BOLINGBROOK WRF #2

NON-COMPLIANT

BOLINGBROOK

IL0032735

FINAL

CHLORINE, TOTAL

RESIDUAL

0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL

RESIDUAL

0010 12/31/06

NC

CONTINUING NONCOMPLIANCE

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 06/25/07

VN

DOCKET NUMBER: W-2007-00263

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/21/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/17/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/08/06

SPECIAL CONDITION

01 SCH 09/15/06

NC 12/14/06 3C COMPL SCHEDULE VIOLATION

PROGRAM OF PUBLIC NOTICE

CS RPT 09/01/06

NC 10/01/06 3D REPORT OVERDUE

SUBMIT CSO REPORT

CS RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

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ENFORCEMENT ACTION

ENFORCEMENT

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STATUS

DATE

COMMENTS

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825 \$ ***FINAL***

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

SEWER USE ORDINANCE

CS RPT 12/31/00

RP 12/31/01 3D REPORT OVERDUE

CARBONDALE SOUTHEAST STP

NON-COMPLIANT

CARBONDALE

IL0027898 ***FINAL***

OXYGEN, DISSOLVED

(D

0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

INFL RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

PH

0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

INFL RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

INFL RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

CARLINVILLE STP

NON-COMPLIANT

CARLINVILLE

IL0022675 ***FINAL***

BIO-MONITORING REPORT

14 RPT 05/31/07

NC 06/30/07 3D REPORT OVERDUE

LONG TERM CSO CONTROL REPORT

CS RPT 01/01/07

NC 01/31/07 3D REPORT OVERDUE

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

OIL & GREASE

0010 06/30/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

CYANIDE, WEAK ACID, DISSOCIABL

0010 06/30/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

CYANIDE, TOTAL

(AS

0010 06/30/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL

(AS

0010 06/30/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

ARSENIC, TOTAL

(AS

0010 06/30/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
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ILLINOIS

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CARLINVILLE STP
CARLINVILLE
IL0022675

NON-COMPLIANT

FINAL

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

BARIUM, TOTAL	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE

CENTRALIA STP
CENTRALIA
IL0027979

NON-COMPLIANT

FINAL

SLUDGE SUMMARY REPORT

SL RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

CHARLESTON STP
CHARLESTON
IL0021644

NON-COMPLIANT

FINAL

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

ZINC, TOTAL	(AS ZN)	0010	03/31/06	NC	CONTINUING NONCOMPLIANCE
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COLLINSVILLE STP
COLLINSVILLE
IL0028215

NON-COMPLIANT

FINAL

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE COMMENTS

COLLINSVILLE STP
COLLINSVILLE
IL0028215

NON-COMPLIANT

FINAL

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07
CHLORINE, TOTAL RESIDUAL A010 RPT 01/31/07
COLIFORM, FECAL GENERAL A010 RPT 01/31/07NC 03/02/07 3D REPORT OVERDUE
NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORTCRYSTAL LAKE WWTP #3
CRYSTAL LAKE
IL0053457

NON-COMPLIANT

FINAL

ALL EFFLUENT

QNCR COMMENT

(ST) 08/28/07

STATEWIDE ADJUSTED STANDARDS B
EING PURSUED REGARDING TDS LIM
ITS.SOLIDS, TOTAL DISSOLVED 0010 TRC 06/30/07
SOLIDS, TOTAL DISSOLVED 0010 TRC 05/31/07
SOLIDS, TOTAL DISSOLVED 0010 TRC 04/30/07
SOLIDS, TOTAL DISSOLVED 0010 TRC 03/31/07
SOLIDS, TOTAL DISSOLVED 0010 TRC 02/28/07
SOLIDS, TOTAL DISSOLVED 0010 TRC 01/31/07NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV
RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV
RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV
RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL DISSOLVED 0010 09/30/05 - 12/31/06
ACHIEVE COMPLIANCE 01 RPT 09/01/05
BEGIN CONSTRUCTION 01 SCH 09/01/04 QNCR COMMENTRP RESOLVED PENDING
RP 12/31/05 3D REPORT OVERDUE
(ST) 12/31/04 RP 12/31/04 2B COMPL SCHEDULE VIOLATION
SEEKING ADJUSTED STANDARDS

COMPLETE PLANS & SPECS 01 SCH 03/01/04 QNCR COMMENT

(ST) 12/31/04 RP 12/31/04 3C COMPL SCHEDULE VIOLATION
SEEKING ADJUSTED STANDARDS
PHONE CALL (ST) 08/25/04 RP 12/31/04 3C COMPL SCHEDULE VIOLATIONDCDPW-WOODRIDGE GREEN VALLEY
WOODRIDGE
IL0031844 \$ ***FINAL***

NON-COMPLIANT

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/28/07
DOCKET NUMBER: W-2007-00369

VN

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 05/31/07

NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DCDPW-WOODRIDGE GREEN VALLEY NON-COMPLIANT

WOODRIDGE

IL0031844 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 04/30/07
SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV
RE 04/09/07 3D REPORT OVERDUE

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

PARAMETER(S) ON 06/30/06 - 12/31/06 ADMINISTRATIVE CONSENT OR(ST) 04/16/07 CCA

DOCKET NUMBER: W-2007-00096

PARAMETER(S) ON 06/30/06 - 12/31/06 LTR OF VIOLATION/WARNING (ST) 02/20/07 VN

DOCKET NUMBER: W-2007-00096

SOLIDS, TOTAL SUSPENDED 0030 06/30/06 - 12/31/06 RP RESOLVED PENDING

DECATUR SD MAIN STP NON-COMPLIANT

DECATUR

IL0028321 ***FINAL***

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

BOD, 5-DAY (20 DE 0030 10/31/06 NC CONTINUING NONCOMPLIANCE

PH 0030 10/31/06 NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 0030 10/31/06 NC CONTINUING NONCOMPLIANCE

DEERFIELD WRF RESOLVED

DEERFIELD

IL0028347 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 03/31/07

RE 05/24/07 3E INCOMPLETE/DEFICIENT REPORT

DUQUOIN STP NON-COMPLIANT

DU QUOIN

IL0028517 \$ ***FINAL***

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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NAME

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DUQUOIN STP

NON-COMPLIANT

DU QUOIN

IL0028517 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

RE 05/04/07 3D REPORT OVERDUE

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

ALL EFFLUENT

CONSENT DECREE

(ST) 06/17/05

DOCKET NUMBER: 05-MR-10

04/07/06 AN AMMENDED CONSENT
ORDER WAS ISSUED WITH INTERIM
LIMITS EFF 06/05-09/07

OIL & GREASE	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	0010	05/31/05	RP	RESOLVED PENDING
PHOSPHORUS, TOTAL (AS	0010	10/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, WEAK ACID, DISSOCIABL	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL (AS PB)	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL RECOVERABL	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	INFL	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	0010	10/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE

EAST DUNDEE WWTP

RESOLVED

EAST DUNDEE

IL0028541 ***FINAL***

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

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COMMENTS

EAST DUNDEE WWT

RESOLVED

EAST DUNDEE

IL0028541

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

RE 04/10/07 3D REPORT OVERDUE

EAST MOLINE REGIONAL WWT

NON-COMPLIANT

EAST MOLINE

IL0028550

\$

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

FOX LAKE NW REGIONAL WRF

NON-COMPLIANT

FOX LAKE

IL0020958

\$

FINAL

BIO-MONITORING REPORT

14

RPT 05/31/07

NC 06/30/07 3D REPORT OVERDUE

BIO-MONITORING REPORT

14

RPT 02/28/07

RE 04/09/07 3D REPORT OVERDUE

FOX METRO WRD STP

NON-COMPLIANT

AURORA

IL0020818

\$

FINAL

ALL EFFLUENT ON

06/30/07

LTR OF VIOLATION/WARNING (ST) 08/28/07

VN

DOCKET NUMBER: W-2007-00371

CHLORINE, TOTAL

RESIDUAL

0010 TRC 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT ON

02/28/07

LTR OF VIOLATION/WARNING (ST) 08/28/07

DOCKET NUMBER: W-2007-00371

CHLORINE, TOTAL

RESIDUAL

0010 TRC 02/28/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

FOX RIVER GROVE WWT

NON-COMPLIANT

FOX RIVER GROVE

IL0020583

\$

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

FRANKFORT NORTH STP

NON-COMPLIANT

WILL COUNTY

IL0045403

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

FRANKFORT WEST WWT

NON-COMPLIANT

FRANKFORT

IL0020532

\$

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

FRANKFORT WEST WWTP

NON-COMPLIANT

FRANKFORT

IL0020532 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/14/06

PARAMETER(S) ON

04/30/06 - 08/31/06

DOCKET NUMBER: W-2006-00429

ADMINISTRATIVE CONSENT OR(ST) 01/09/07

CCA

DOCKET NUMBER: W-2006-00429

SOLIDS, TOTAL

SUSPENDED

A010

04/30/06 - 08/31/06

RP

RESOLVED PENDING

GENEVA STP

NON-COMPLIANT

GENEVA

IL0020087 ***FINAL***

COPPER, TOTAL

(AS CU)

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

0010 RPT 03/31/07

NC 05/15/07 3E INCOMPLETE/DEFICIENT REPORT

GLENDALE HEIGHTS STP

RESOLVED

GLENDALE HEIGHTS

IL0028967 ***FINAL***

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

SUBMIT PROGRESS REPORT

07

RPT 10/01/06

RE 04/17/07 3D REPORT OVERDUE

HERRIN STP

NON-COMPLIANT

HERRIN

IL0029165 ***FINAL***

PRTRMT PGM IMPL RPT2

TR

RPT 04/28/07

NC 05/28/07 2D REPORTING VIOLATION

NITROGEN, AMMONIA TOTAL (AS

0010 RPT 02/28/07

NC 02/28/07 3E INCOMPLETE/DEFICIENT REPORT

HIGHLAND WATER RECLAMATION

NON-COMPLIANT

HIGHLAND

IL0029173 \$ ***FINAL***

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COMMENTS

HIGHLAND WATER RECLAMATION

NON-COMPLIANT

HIGHLAND

IL0029173

\$

FINAL

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

OXYGEN, DISSOLVED

TOTAL (D

0010

10/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

(AS

0010

10/31/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

0010

10/31/06

NC

CONTINUING NONCOMPLIANCE

ITASCA STP

NON-COMPLIANT

ITASCA

IL0026280

\$

FINAL

STATUS REPORT

08

RPT 03/31/07

NC 04/30/07 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST)

02/10/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST)

08/31/05

BEGIN CONSTRUCTION

08

SCH 09/30/06 QNCR COMMENT

(ST)

02/27/07 RP 12/31/06 2B COMPL SCHEDULE VIOLATION
METAL TRANSLATOR BEING PURSUED
FOR COPPER LIMITS

STATUS REPORT

08

RPT 03/31/06 QNCR COMMENT

(ST)

02/27/07 RP 12/31/06 3D REPORT OVERDUE
METAL TRANSLATOR BEING PURSUED
FOR COPPER LIMITS

COMPLETE PLANS & SPECS

08

SCH 06/30/05

RP 12/31/05 3C COMPL SCHEDULE VIOLATION

JACKSONVILLE STP

RESOLVED

JACKSONVILLE

IL0021661

FINAL

FLOW

0020 RPT 01/31/07

RE 04/10/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0030 RPT 01/31/07

RE 04/10/07 3E INCOMPLETE/DEFICIENT REPORT

JOLIET WEST STP

NON-COMPLIANT

JOLIET

IL0033553

FINAL

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

JOLIET WEST STP

NON-COMPLIANT

JOLIET

IL0033553

FINAL

COPPER, TOTAL

(AS CU)

0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

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

VN

NITROGEN, AMMONIA

TOTAL (AS

0010

07/31/01 - 08/31/03

RP

RESOLVED PENDING

KANKAKEE RIVER METRO AGENCY

NON-COMPLIANT

KANKAKEE

IL0021784

FINAL

ALL EFFLUENT

QNCR COMMENT

(ST) 08/28/07

SCHEDULE TO RESOLVE BOD/TSS VI
OLATIONS TO BE SUBMITTED BY 9/
24/07.

SOLIDS, TOTAL

SUSPENDED

0010 TRC 05/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

0010 TRC 05/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010 TRC 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

0010 TRC 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT ON

03/31/07

LTR OF VIOLATION/WARNING (ST) 05/08/07

VN

DOCKET NUMBER: W-2007-00205

SOLIDS, TOTAL

SUSPENDED

0010 TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

0010 TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT ON

02/28/07

LTR OF VIOLATION/WARNING (ST) 05/08/07

DOCKET NUMBER: W-2007-00205

SOLIDS, TOTAL

SUSPENDED

0010 TRC 02/28/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

0010 TRC 02/28/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

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

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

STATUS

COMMENTS

KANKAKEE RIVER METRO AGENCY

NON-COMPLIANT

KANKAKEE

IL0021784

FINAL

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

ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	05/07/02	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2002-00036		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	03/19/02	VN
ALL EFFLUENT				DOCKET NUMBER: W-2002-00036		REPLACES VIOLATION NOTICE OF 03/11/02
ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	11/21/01	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2001-00258		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	10/01/01	VN
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: W-2001-00258		
ALL COMPLIANCE SCHEDULE				ADMINISTRATIVE CONSENT OR(ST)	06/28/01	CCA
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: W-2001-00134		KRMA HAS TAKEN STEPS TO RETURN TO COMPLIANCE
ALL COMPLIANCE SCHEDULE				PHONE CALL (ST)	08/18/94	
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
ALL COMPLIANCE SCHEDULE				LTR OF VIOLATION/WARNING (ST)	05/10/88	NCA
ALL COMPLIANCE SCHEDULE				CIVIL ACTION FILED (ST)	05/26/87	
ALL COMPLIANCE SCHEDULE				CONSENT DECREE (ST)	05/26/87	NO INTERIM LIMITS SPECIFIED
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: 87-CH-75		
SOLIDS, TOTAL	SUSPENDED	0010	10/31/06			NC CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	0010	08/31/01 - 12/31/01			RP RESOLVED PENDING
BYPASS ELIMINATION		HA	SCH 06/30/89			RP 11/01/89 3C COMPL SCHEDULE VIOLATION
END CONSTRUCTION		HA	SCH 06/01/89			RP 11/15/89 2B COMPL SCHEDULE VIOLATION
QUARTERLY REPORT #9		HA	RPT 05/26/89			RP 06/08/89 3D REPORT OVERDUE
QUARTERLY REPORT #7		HA	RPT 11/26/88			RP 01/13/89 3D REPORT OVERDUE
QUARTERLY REPORT #6		HA	RPT 08/26/88			RP 08/29/88 3D REPORT OVERDUE
				DOCKET NUMBER: 87-CH-75		

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT

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STATUS

DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY

NON-COMPLIANT

KANKAKEE

IL0021784

FINAL

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

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

LAKE COUNTY DPW-MILL CREEK WRF

NON-COMPLIANT

OLD MILL CREEK

IL0071366

FINAL

OIL & GREASE

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, WEAK ACID, DISSOCIABL

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

FLUORIDE, TOTAL (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

BARIUM, TOTAL (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU)

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, DISSOLVED (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL (AS PB)

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

MANGANESE, TOTAL (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

SILVER, TOTAL (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN)

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

PHENOLICS, TOTAL RECOVERABL

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

LAKE COUNTY DPW-MILL CREEK WRF NON-COMPLIANT

OLD MILL CREEK

IL0071366

FINAL

MERCURY, TOTAL (AS HG) 0010 RPT 04/30/07

BIO-MONITORING REPORT 14 RPT 03/31/07

SLUDGE SUMMARY REPORT SL RPT 01/31/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

RE 05/21/07 3D REPORT OVERDUE

NC 03/02/07 3D REPORT OVERDUE

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

SLUDGE SUMMARY REPORT SL RPT 01/31/07

RE 05/01/07 3D REPORT OVERDUE

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

ALL NON-RECEIPTS (ST)

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

VN

DOCKET NUMBER: W-2006-00338

ALL NON-RECEIPTS (ST)

PHONE CALL (ST) 08/17/06

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 05/11/06

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 02/28/06

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

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 07/26/89

PROGRESS REPORT OVERDUE

OVERDUE PROGRESS REPORT

PROGRESS REPORT OVERDUE

CADMIUM, TOTAL (AS 0010 11/30/02

PROGRAM OF PUBLIC NOTICE CS RPT 05/01/06

SUBMIT CSO REPORT CS RPT 06/01/05

QUARTERLY REPORT #1 HA RPT 07/01/89

NC CONTINUING NONCOMPLIANCE

NC 05/31/06 3D REPORT OVERDUE

RE 04/30/07 3D REPORT OVERDUE

RP 08/01/89 3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-2

LCDPW-DES PLAINES STP

NON-COMPLIANT

BUFFALO GROVE

IL0022055

FINAL

DATE: 09/10/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LCDPW-DES PLAINES STP

NON-COMPLIANT

BUFFALO GROVE

IL0022055

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 11/30/06

CCA

DOCKET NUMBER: W-2006-00316

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00316

MEETING REQUESTED-SCHEDULED

10/19/06

PARAMETER(S) ON

04/30/06 - 11/30/06

ADMINISTRATIVE CONSENT OR(ST) 11/30/06

CCA

DOCKET NUMBER: W-2006-00316

NICKEL, TOTAL

(AS

0010

05/31/06 - 09/30/06

RP

RESOLVED PENDING

ZINC, TOTAL

(AS ZN)

0010

04/30/06 - 11/30/06

RP

RESOLVED PENDING

LCDPW-NEW CENTURY TOWN STP

NON-COMPLIANT

LAKE COUNTY DWP

IL0022071

FINAL

SUBMIT TOXICS REPORT #5

14

RPT 02/01/07

NC 03/03/07 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00318

MEETING REQUESTED-SCHEDULED

10/19/06

PARAMETER(S) ON

03/31/06

ADMINISTRATIVE CONSENT OR(ST) 01/01/07

CCA

DOCKET NUMBER: W-2006-00318

NITROGEN, AMMONIA TOTAL (AS

0010

03/31/06

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT (AS

0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL (AS

0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL (AS

0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LITCHFIELD STP

NON-COMPLIANT

LITCHFIELD

IL0020621 \$ ***FINAL***

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

PROGRAM OF PUBLIC NOTICE

CS RPT 06/01/06

NC 07/01/06 3D REPORT OVERDUE

MANTENO WPCC

NON-COMPLIANT

MANTENO

IL0025089 ***FINAL***

CHLORINE, TOTAL RESIDUAL 0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 03/31/07

NC 05/15/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL RESIDUAL 0010 05/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

MCHENRY SOUTH WWTP

NON-COMPLIANT

MCHENRY

IL0066257 ***FINAL***

OXYGEN, DISSOLVED (D 0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 0010 RPT 03/31/07

NC 05/15/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 0010 RPT 03/31/07

NC 05/15/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 0010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 0010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

MOKENA STP

NON-COMPLIANT

MOKENA

IL0024201 \$ ***FINAL***

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

MOKENA STP

NON-COMPLIANT

MOKENA

IL0024201 \$ ***FINAL***

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

BOD, 5-DAY	(20 DE	0020	06/30/06	NC	CONTINUING NONCOMPLIANCE
PH		0020	06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	0020	06/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	0020	06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	0020	06/30/06	NC	CONTINUING NONCOMPLIANCE

MOMENCE STP

NON-COMPLIANT

MOMENCE

IL0022179 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS	0010	TRC	06/30/07	RP	06/30/07	3A1	PERMIT	EFF	VIO-NON	MO	AV
BIO-MONITORING REPORT	14	RPT	05/31/07	NC	06/30/07	3D	REPORT	OVERDUE			
NITROGEN, AMMONIA TOTAL (AS	0010	TRC	05/31/07	RP	06/30/07	3A1	PERMIT	EFF	VIO-NON	MO	AV
NITROGEN, AMMONIA TOTAL (AS	0010	TRC	04/30/07	RP	06/30/07	3A1	PERMIT	EFF	VIO-NON	MO	AV
SUBMIT ANNUAL FISCAL REPORT	16	RPT	01/31/07	NC	03/02/07	3D	REPORT	OVERDUE			

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ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	10/26/06	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2006-00320		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	08/21/06	VN
ALL EFFLUENT	DOCKET NUMBER: W-2006-00320		

NITROGEN, AMMONIA	TOTAL (AS	0010	04/30/06 - 09/30/06	RP	RESOLVED PENDING
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MONMOUTH MAIN STP

NON-COMPLIANT

MONMOUTH

IL0021253 \$ ***FINAL***

LONG TERM CSO CONTROL REPORT CS RPT 05/01/07

NC 05/31/07 3D REPORT OVERDUE

MONMOUTH NORTH STP

NON-COMPLIANT

MONMOUTH

IL0036218 ***FINAL***

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

MONMOUTH NORTH STP

NON-COMPLIANT

MONMOUTH

IL0036218

FINAL

OXYGEN, DISSOLVED

(D

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

PH

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, TOTAL

(AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE

(AS

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

MORTON STP #2

NON-COMPLIANT

MORTON

IL0030015

FINAL

COPPER, TOTAL

(AS CU)

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

MOUNT CARMEL STP

RESOLVED

MOUNT CARMEL

IL0030023

\$

FINAL

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

CYANIDE, WEAK ACID, DISSOCIABL

0010 10/31/06

RE

RESOLVED

SELENIUM, TOTAL

(AS

0010 10/31/06

RE

RESOLVED

MERCURY, TOTAL

(AS HG)

0010 04/30/06

RE

RESOLVED

MT. VERNON STP

NON-COMPLIANT

MOUNT VERNON

IL0027341

\$

FINAL

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

MWRDGC KIRIE WRP

NON-COMPLIANT

DES PLAINES

IL0047741

\$

FINAL

DATE: 09/10/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MWRDGC KIRIE WRP

NON-COMPLIANT

DES PLAINES

IL0047741 \$ ***FINAL***

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

SOLIDS, TOTAL	SUSPENDED	001X	08/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001X	08/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001X	08/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001X	08/31/06	NC	CONTINUING NONCOMPLIANCE

MWRDGC LEMONT WRP

NON-COMPLIANT

CHICAGO MSD OF GC

IL0028070 ***FINAL***

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

RAINFALL DURATION	0020	10/31/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE	
RAINFALL	0020	10/31/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE	
DURATION OF	DISCHARGE	0020	10/31/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
OVERFLOW USE,	OCCURANCES	0020	10/31/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE

NORTHERN MORaine WW REC DIST

NON-COMPLIANT

ISLAND LAKE

IL0031933 ***FINAL***

BIO-MONITORING REPORT

14

RPT 05/31/07

NC 06/30/07 3D REPORT OVERDUE

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

OIL & GREASE	001R	12/31/06	RE	RESOLVED
CYANIDE, WEAK ACID, DISSOCIABL	001R	12/31/06	RE	RESOLVED
CYANIDE, TOTAL	(AS 001R	12/31/06	RE	RESOLVED
FLUORIDE, TOTAL	(AS 001R	12/31/06	RE	RESOLVED

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 20
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NORTHERN MORaine WW REC DIST NON-COMPLIANT
ISLAND LAKE
IL0031933 ***FINAL***

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

ARSENIC, TOTAL	(AS	001R	12/31/06	RE	RESOLVED
BARIUM, TOTAL	(AS	001R	12/31/06	RE	RESOLVED
CADMIUM, TOTAL	(AS	001R	12/31/06	RE	RESOLVED
CHROMIUM, HEXAVALENT	(AS	001R	12/31/06	RE	RESOLVED
CHROMIUM, TOTAL	(AS	001R	12/31/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001R	12/31/06	RE	RESOLVED
IRON, TOTAL	(AS	001R	12/31/06	RE	RESOLVED
IRON, DISSOLVED	(AS	001R	12/31/06	RE	RESOLVED
LEAD, TOTAL	(AS PB)	001R	12/31/06	RE	RESOLVED
MANGANESE, TOTAL	(AS	001R	12/31/06	RE	RESOLVED
NICKEL, TOTAL	(AS	001R	12/31/06	RE	RESOLVED
SILVER, TOTAL	(AS	001R	12/31/06	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	001R	12/31/06	RE	RESOLVED
SELENIUM, TOTAL	(AS	001R	12/31/06	RE	RESOLVED
PHENOLICS, TOTAL	RECOVERABL	001R	12/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001R	12/31/06	RE	RESOLVED

PANA STP NON-COMPLIANT
PANA
IL0022314 \$ ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
-----------------	----------	------	----------	----	--------------------------

PEORIA SD STP NON-COMPLIANT
PEORIA SD
IL0021288 ***FINAL***

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PEORIA SD STP

NON-COMPLIANT

PEORIA SD

IL0021288

FINAL

BOD, 5-DAY

(20 DE

0060 RPT 03/31/07

NC 05/15/07 3E INCOMPLETE/DEFICIENT REPORT

PH

0060 RPT 03/31/07

NC 05/15/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0060 RPT 03/31/07

NC 05/15/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

0060 RPT 03/31/07

NC 05/15/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL

0060 RPT 03/31/07

NC 05/15/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

A010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

PLAINFIELD NORTH STP

NON-COMPLIANT

PLAINFIELD

IL0074373

FINAL

SUBMIT PROGRESS REPORT

07

RPT 05/01/07

NC 05/31/07 3D REPORT OVERDUE

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

FLOW, IN CONDUIT OR THRU TREAT

INFL

12/31/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

PONTIAC STP

RESOLVED

PONTIAC

IL0030457

\$

FINAL

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

RAINFALL DURATION

A020

11/30/06

RE

RESOLVED

RAINFALL

A020

11/30/06

RE

RESOLVED

DURATION OF

DISCHARGE

A020

11/30/06

RE

RESOLVED

OVERFLOW USE,

OCCURANCES

A020

11/30/06

RE

RESOLVED

PRINCETON STP

NON-COMPLIANT

PRINCETON

IL0020575

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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RNC

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ENFORCEMENT

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STATUS

STATUS

DATE

COMMENTS

PRINCETON STP

NON-COMPLIANT

PRINCETON

IL0020575

FINAL

BIO-MONITORING REPORT

14

RPT 05/31/07

NC 06/30/07 3D REPORT OVERDUE

QUINCY STP

NON-COMPLIANT

QUINCY

IL0030503

FINAL

LONG TERM CSO CONTROL REPORT

CS

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

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

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

05/26/06

ALL EFFLUENT

QNCR COMMENT

(ST)

01/19/06

NIPLA SENT 01/19/06

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

08/24/05

VN

DOCKET NUMBER: W-2005-00392

CCA REJECTED BY IEPA ON 11/22/05

MEETING SCHEDULED FOR 10/12/05

CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

05/04/04

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

12/28/99

CCA

DOCKET NUMBER: W-1999-00275

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROCK FALLS STP
ROCK FALLS
IL0026514

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/24/99
DOCKET NUMBER: W-1999-00275

VN

OXYGEN, DISSOLVED	(D	0010	08/31/06	NC	CONTINUING NONCOMPLIANCE
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
ROCK ISLAND
IL0030783

RESOLVED

FINAL

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

ROCK ISLAND MAIN STP

RESOLVED

ROCK ISLAND

IL0030783

FINAL

* * * * * 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

ALL SINGLE EVENT

03/31/00

QNCR COMMENT

(ST) 03/31/00

USEPA ADMINISTRATIVE ORDER
OF 02/13/98 ADDRESSES

OVERFLOW/BYPASSES

DIS 05/31/00

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 04/30/00

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 03/31/00

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 02/29/00

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 12/31/99

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 10/31/99

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 09/30/99

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 08/31/99

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 07/31/99

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 06/30/99

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 05/31/99

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 04/30/99

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 03/31/99

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 02/28/99

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 01/31/99

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 09/30/98

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 08/05/98

RE 06/30/07 3A3 UNPERMITTED DISCHARGE

ROMEONVILLE STP #1 AND #2

NON-COMPLIANT

ROMEONVILLE

IL0048526

FINAL

NITROGEN, AMMONIA

TOTAL (AS

A010 TRC 06/30/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

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STATUS

DATE STATUS DATE

COMMENTS

ROMEONVILLE STP #1 AND #2

NON-COMPLIANT

ROMEONVILLE

IL0048526

FINAL

ALL EFFLUENT

QNCR COMMENT

(ST) 06/08/07

PAID STIPULATED PENALTY ON 060
807

SOLIDS, TOTAL SUSPENDED A010 EFF 05/31/07

RE 06/30/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 0010 TRC 05/31/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 05/31/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 05/31/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 A010 EFF 05/31/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED A010 TRC 04/30/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 0010 TRC 04/30/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 04/30/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 04/30/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 A010 TRC 04/30/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED A010 TRC 03/31/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 03/31/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 A010 TRC 03/31/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 02/28/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 A010 EFF 02/28/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED A010 TRC 01/31/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 01/31/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 A010 TRC 01/31/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

QNCR COMMENT

(ST) 11/13/06

CONSENT DECREE VIOLATIONS BEIN
G PURSUED

ALL EFFLUENT

QNCR COMMENT

(ST) 06/30/06

STIPULATED PENALTIES BEING
PURSUED FOR AMMONIA VIOLATIONS

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

REFERRED TO AG

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

09/15/03

ALL COMPLIANCE SCHEDULE

QNCR COMMENT

(ST) 05/21/03

NIPLA MEETING 05/21/03

ALL EFFLUENT

QNCR COMMENT

(ST) 05/21/03

ALL EFFLUENT

QNCR COMMENT

(ST) 04/30/03

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

DATE: 09/10/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ROMEORVILLE STP #1 AND #2

NON-COMPLIANT

ROMEORVILLE

IL0048526

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/16/01

CCA

DOCKET NUMBER: W-2000-00381

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/22/00

VN

DOCKET NUMBER: W-2000-00381

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/25/00

MEETING SCHEDULED FOR 01/16/01

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 - 12/31/06

RP

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDED

0010

11/30/97 - 12/31/06

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

A010

12/31/00 - 12/31/06

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 - 12/31/06

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 07/31/06

NC 08/30/06 3D REPORT OVERDUE

SPECIAL DATE #1

TR

SCH 05/01/06

NC 07/30/06 3C COMPL SCHEDULE VIOLATION

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

DOCKET NUMBER: W-2000-00381

FINAL COMPLIANCE W/EFF LIMITS

CC

SCH 06/30/98

RP 10/01/98 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-1997-00121

SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953

\$

FINAL

DATE: 09/10/07 REGION 05
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SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953 \$ ***FINAL***

CHLORINE, TOTAL

RESIDUAL

0010 RPT 03/31/07

NC 05/15/07 3E INCOMPLETE/DEFICIENT REPORT

* * * * * 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 - 10/31/06

NC

CONTINUING NONCOMPLIANCE

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

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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NAME

LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SPRINGFIELD MSD-SUGAR CRK STP NON-COMPLIANT
SPRINGFIELD SD
IL0021971 ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	0100	05/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	010A	05/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	0100	05/31/06	NC	CONTINUING NONCOMPLIANCE

SPRINGFIELD SD SPRING CREEK RESOLVED
SPRINGFIELD SD
IL0021989 \$ ***FINAL***

FLOW	0010 RPT 03/31/07	RE 05/16/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW	0020 RPT 03/31/07	RE 05/16/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW	0030 RPT 03/31/07	RE 05/16/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW	0040 RPT 03/31/07	RE 05/16/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW	0050 RPT 03/31/07	RE 05/16/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW	0060 RPT 03/31/07	RE 05/16/07 3E INCOMPLETE/DEFICIENT REPORT

ST. CHARLES EASTSIDE STP NON-COMPLIANT
SAINT CHARLES
IL0022705 \$ ***FINAL***

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

COPPER, TOTAL	(AS CU)	0010	01/31/06	NC	CONTINUING NONCOMPLIANCE
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STREATOR STP NON-COMPLIANT
STREATOR
IL0022004 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	0240 RPT 02/28/07	NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	0240 RPT 02/28/07	NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 09/10/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

STREATOR STP

NON-COMPLIANT

STREATOR

IL0022004

FINAL

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

ALL COMPLIANCE SCHEDULE

ALL EFFLUENT

PHONE CALL (ST) 05/15/03

ADMINISTRATIVE CONSENT OR(ST) 06/29/01

CCA

DOCKET NUMBER: W-2001-00052

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 05/10/01

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 COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 09/07/00

CCA

DOCKET NUMBER: W-2000-00204

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/07/00

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

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

VN

DOCKET NUMBER: W-2000-00204

ALL EFFLUENT

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

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 01/11/95

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 07/13/94

CONSENT DECREE TO BE MODIFIED
MODIFICATION OF CONSENT ORDER
UNDER CONSIDERATION
AMENDED CONSENT DECREE-INTERIM
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

CONSENT DECREE (ST) 06/10/92

DOCKET NUMBER: 89-CH-88

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 (20 DE 0240 01/31/01

RP

RESOLVED PENDING

SOLIDS, TOTAL SUSPENDED 0240 01/31/01

RP

RESOLVED PENDING

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

STREATOR STP

NON-COMPLIANT

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
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		

SWANSEA STP

NON-COMPLIANT

SWANSEA

IL0021181

FINAL

DATE: 09/10/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

SWANSEA STP

NON-COMPLIANT

SWANSEA

IL0021181

FINAL

SPECIAL DATE #1

TR

SCH 03/14/07

NC 06/12/07 3C COMPL SCHEDULE VIOLATION

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

SELENIUM, TOTAL

(AS

0010

06/30/06

NC

CONTINUING NONCOMPLIANCE

TAYLORVILLE SD STP

NON-COMPLIANT

TAYLORVILLE SD

IL0031356

\$

FINAL

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

COLIFORM, FECAL

GENERAL

A030

08/31/06

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

A040

08/31/06

NC

CONTINUING NONCOMPLIANCE

THORN CREEK BASIN SD STP

NON-COMPLIANT

CHICAGO HEIGHTS

IL0027723

\$

FINAL

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

PH

A010

01/31/06

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

A010

01/31/06 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

TROY STP

NON-COMPLIANT

TROY

IL0031488

\$

FINAL

SUBMIT TOXICS REPORT #1

14

RPT 05/01/07

NC 05/31/07 3D REPORT OVERDUE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

TROY STP

NON-COMPLIANT

TROY

IL0031488 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 0010 RPT 04/30/07

SUBMIT TOXICS REPORT #1 14 RPT 04/01/07

CHLORINE, TOTAL RESIDUAL 0010 RPT 03/31/07

SUBMIT TOXICS REPORT #1 14 RPT 03/01/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 05/01/07 3D REPORT OVERDUE

NC 05/15/07 3E INCOMPLETE/DEFICIENT REPORT

NC 03/31/07 3D REPORT OVERDUE

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

ALL EFFLUENT

QNCR COMMENT

(ST) 05/10/06

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

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 - 02/28/06

RP

RESOLVED PENDING

WAUCONDA STP

NON-COMPLIANT

WAUCONDA

IL0020109 \$ ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 01/31/07

PRETREATMENT ANNUAL REPORT 3 HA RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

NC 03/02/07 3D REPORT OVERDUE

DOCKET NUMBER: 04-CH-1206

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

IMPLEMENT FAC EXPANSION PLANS

CC

RPT 10/01/06

RP 01/04/07 3D REPORT OVERDUE

DOCKET NUMBER: W-2006-00254

WEST FRANKFORT STP

NON-COMPLIANT

WEST FRANKFORT

IL0031704 ***FINAL***

DATE: 09/10/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

WEST FRANKFORT STP

NON-COMPLIANT

WEST FRANKFORT

IL0031704

FINAL

BOD, 5-DAY

(20 DE A010 RPT 03/31/07

NC 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

WOOD RIVER STP

NON-COMPLIANT

WOOD RIVER

IL0031852

FINAL

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

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

ALL SINGLE EVENT

09/30/05

ADMINISTRATIVE ORDER (EPA) 09/30/05

DOCKET NUMBER: V-W-05-A0-16

CS0 Failure to implement requi

DIS 02/16/05

RP 09/30/05 3F PERMIT NARRATIVE VIOLATION

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

AMEREN ENERGY-COFFEEN

NON-COMPLIANT

COFFEEN

IL0000108

FINAL

OIL AND GREASE

E010 RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

AMERGEN ENERGY CO,LLC-CLINTON

NON-COMPLIANT

CLINTON

IL0036919

FINAL

TEMPERATURE, WATER DEG. FAHRE

0020 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

PH

A020 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

PH

0020 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0050 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

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

PH

A020 01/31/05 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

PH

0020 11/30/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

PH

0030 03/31/05 - 05/31/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

0040 07/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

DISSOLVED- 0030 12/31/04

NC

CONTINUING NONCOMPLIANCE

AMERICAN NICKELOID CO-PERU

NON-COMPLIANT

PERU

IL0001724

FINAL

ORGANICS, TOTAL

TOX 001Q RPT 03/31/07

NC 05/15/07 3E INCOMPLETE/DEFICIENT REPORT

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

ORGANICS, TOTAL

TOX 001Q 12/31/04 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

BAXTER HEALTHCARE-ROUND LAKE

NON-COMPLIANT

ROUND LAKE

IL0024074

FINAL

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

BAXTER HEALTHCARE-ROUND LAKE NON-COMPLIANT

ROUND LAKE

IL0024074

FINAL

BOD, 5-DAY (20 DE 0010 RPT 03/31/07

OXYGEN DEMAND, CHEM. (HIGH LEV 0010 RPT 03/31/07

PH 0010 RPT 03/31/07

SOLIDS, TOTAL SUSPENDED 0010 RPT 03/31/07

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 03/31/07

PHOSPHORUS, TOTAL (AS 0010 RPT 03/31/07

CYANIDE, WEAK ACID, DISSOCIABL 0010 RPT 03/31/07

OIL AND GREASE 0010 RPT 03/31/07

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 03/31/07

CHLORINE, TOTAL RESIDUAL 0010 RPT 03/31/07

COLIFORM, FECAL GENERAL 0010 RPT 03/31/07

NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT

NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT

NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT

NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT

NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT

NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT

NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT

NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT

NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT

NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT

NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT

CATERPILLAR INC.-EAST PEORIA NON-COMPLIANT

EAST PEORIA

IL0002291

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT E050 07/31/06

FLOW, IN CONDUIT OR THRU TREAT F060 07/31/06

NC CONTINUING NONCOMPLIANCE

NC CONTINUING NONCOMPLIANCE

CATERPILLAR INC.-MAPLETON NON-COMPLIANT

MAPLETON

IL0001830

FINAL

CHLORINE, TOTAL RESIDUAL A010 RPT 04/30/07

CHLORINE, TOTAL RESIDUAL C010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

EMERALD PERFORMANCE MATERIALS NON-COMPLIANT

HENRY

IL0001392

FINAL

CHLOROFORM 0010 RPT 04/30/07

TOLUENE 0010 RPT 04/30/07

NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT

NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

EMERALD PERFORMANCE MATERIALS

NON-COMPLIANT

HENRY

IL0001392

FINAL

METHYLENE CHLORIDE	0010 RPT	04/30/07	NC	04/30/07	3E	INC/DEFICIENT REPORT-NON MA
METHYLENE CHLORIDE	0010 RPT	03/31/07	NC	03/31/07	3E	INC/DEFICIENT REPORT-NON MA
METHYLENE CHLORIDE	0010 RPT	02/28/07	NC	02/28/07	3E	INC/DEFICIENT REPORT-NON MA
CYANIDE, TOTAL (AS	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL (AS	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL (AS	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
CARBON TETRACHLORIDE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROFORM	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
TOLUENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
BENZENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ACENAPHTHYLENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ACENAPHTHENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ACRYLONITRILE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ANTHRACENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(K)FLUORANTHENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROBENZENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
CHRYSENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
DIETHYL PHTHALATE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
DIMETHYL PHTHALATE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ETHYLBENZENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
FLUORANTHENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
FLUORENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
HEXACHLOROETHANE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
METHYL CHLORIDE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE	0010 RPT	01/31/07	NC	01/31/07	3E	INC/DEFICIENT REPORT-NON MA
NITROBENZENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
PHENANTHRENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
PYRENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHANE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHYLENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
1,1,1-TRICHLORO-ETHANE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
1,1,2-TRICHLORO-ETHANE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT
BENZO(A)ANTHRACENE	0010 RPT	01/31/07	NC	03/17/07	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

DATE STATUS DATE

COMMENTS

EMERALD PERFORMANCE MATERIALS

NON-COMPLIANT

HENRY

IL0001392

FINAL

1,2-DICHLOROETHANE, TOTAL WEIG	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROBENZENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROPROPANE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-TRANS-DICHLORO-ETHYLENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO-BENZENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROPROPENE, TOTAL WEI	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
1,4-DICHLOROBENZENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2-CHLOROPHENOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2-NITROPHENOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DICHLOROPHENOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DIMETHYLPHENOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROTOLUENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROPHENOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
2,6-DINITROTOLUENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
4-NITROPHENOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
4,6-DINITRO-0-CRESOL	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
DI-N-BUTYL PHTHALATE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHYLENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBENZENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBUTADIENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
3,4 BENZOFLUORAN-THENE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
CHLOROETHANE	0010 RPT 01/31/07	NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE	0010 RPT 01/31/07	NC 03/17/07 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
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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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EMERALD PERFORMANCE MATERIALS

NON-COMPLIANT

HENRY

IL0001392

FINAL

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

CYANIDE, TOTAL	(AS	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	0010	01/31/04	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CARBON TETRACHLORIDE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM		0010	04/30/03 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	01/31/06	NC	CONTINUING NONCOMPLIANCE
TOLUENE		0010	04/30/03 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
BENZENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHYLENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ACRYLONITRILE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ANTHRACENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BENZO(K)FLUORANTHENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BENZO(A)PYRENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
DIETHYL PHTHALATE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
DIMETHYL PHTHALATE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ETHYLBENZENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
FLUORANTHENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
FLUORENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROETHANE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
METHYL CHLORIDE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE		0010	04/30/03 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
NITROBENZENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
PHENANTHRENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
PYRENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHANE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHYLENE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,1,1-TRICHLORO-ETHANE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,1,2-TRICHLORO-ETHANE		0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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EMERALD PERFORMANCE MATERIALS

NON-COMPLIANT

HENRY

IL0001392

FINAL

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

BENZO(A)ANTHRACENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE, TOTAL WEIG	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROPROPANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2,4-TRICHLORO-BENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROPROPENE, TOTAL WEI	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,4-DICHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2-CHLOROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2-NITROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DICHLOROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DIMETHYLPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROTOLUENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,6-DINITROTOLUENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
4-NITROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
4,6-DINITRO-0-CRESOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
VINYL CHLORIDE	0010	01/31/03 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHYLENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBUTADIENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
3,4 BENZOFLUORAN-THENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CHLOROETHANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE

EQUISTAR CHEMICALS, LP

NON-COMPLIANT

MORRIS

IL0002917

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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EQUISTAR CHEMICALS, LP NON-COMPLIANT
MORRIS
IL0002917 ***FINAL***

OIL AND GREASE 0010 RPT 04/30/07 RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

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

BORON, TOTAL (AS 0070 07/31/06 NC CONTINUING NONCOMPLIANCE

EQUISTAR CHEMICALS, LP-TUSCOLA RESOLVED
TUSCOLA
IL0000141 ***FINAL***

CYANIDE, TOTAL (AS	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL (AS	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL (AS	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
CARBON TETRACHLORIDE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
CHLOROFORM	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
TOLUENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
BENZENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
ACENAPHTHYLENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
ACENAPHTHENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
ACRYLONITRILE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
ANTHRACENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(K)FLUORANTHENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
CHLOROBENZENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
CHRYSENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
DIETHYL PHTHALATE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
DIMETHYL PHTHALATE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
ETHYLBENZENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
FLUORANTHENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
FLUORENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROETHANE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
METHYL CHLORIDE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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EQUISTAR CHEMICALS, LP-TUSCOLA RESOLVED

TUSCOLA

IL0000141

FINAL

METHYLENE CHLORIDE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
PHENANTHRENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
PYRENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHANE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHYLENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
1,1,1-TRICHLORO-ETHANE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
1,1,2-TRICHLORO-ETHANE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)ANTHRACENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROETHANE, TOTAL WEIG	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROBENZENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROPROPANE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-TRANS-DICHLORO-ETHYLENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO-BENZENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROPROPENE, TOTAL WEI	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
1,4-DICHLOROBENZENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
2-CHLOROPHENOL	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
2-NITROPHENOL	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DICHLOROPHENOL	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DIMETHYLPHENOL	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROTOLUENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROPHENOL	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
2,6-DINITROTOLUENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
4-NITROPHENOL	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
4,6-DINITRO-O-CRESOL	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOL, SINGLE COMPOUND	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
DI-N-BUTYL PHTHALATE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
VINYL CHLORIDE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHYLENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBENZENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBUTADIENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
3,4 BENZOFLUORAN-THENE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT
CHLOROETHANE	001A RPT 04/30/07	RE 06/18/07 3E INCOMPLETE/DEFICIENT REPORT

EXXONMOBIL OIL-JOLIET REFINERY NON-COMPLIANT

JOLIET

IL0002861

FINAL

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EXXONMOBIL OIL-JOLIET REFINERY NON-COMPLIANT

JOLIET

IL0002861 ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/28/07

VN

DOCKET NUMBER: W-2007-00368

CARBON, TOT ORGANIC (TOC) 0030 TRC 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

CARBON, TOT ORGANIC (TOC) 0030 TRC 02/28/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

CYANIDE, TOTAL (AS 0010 RPT 01/31/07

RE 04/20/07 3E INCOMPLETE/DEFICIENT REPORT

FORMOSA PLASTICS-ILLIOPOLIS NON-COMPLIANT

ILLIOPOLIS

IL0001350 ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/28/07

DOCKET NUMBER: W-2007-00370

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 08/28/07

DOCKET NUMBER: W-2007-00370

DMR OVERDUE TO EPA/STATE RPT 04/30/07

BOD, 5-DAY (20 DE 0010 RPT 03/31/07

NC 06/14/07 2D REPORTING VIOLATION

PH 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, WEAK ACID, DISSOCIABL 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL (AS 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE (AS 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

SULFATE, TOTAL (AS 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL (AS 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL (AS 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL (AS PB) 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL (AS 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN) 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

ACROLEIN 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

PHENOL, SINGLE COMPOUND 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED- 0010 RPT 03/31/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE 0010 RPT 02/28/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

PH 0010 RPT 02/28/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0010 RPT 02/28/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 02/28/07

RE 05/29/07 3E INCOMPLETE/DEFICIENT REPORT

FINAL

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

IL AMERICAN WATER-SANTA FE NON-COMPLIANT

LEMONT

IL0032760 ***FINAL***

OXYGEN, DISSOLVED (D 0010 RPT 02/28/07

NC 04/14/07 3E INCOMPLETE/DEFICIENT REPORT

ISG HENNEPIN INC.

NON-COMPLIANT

HENNEPIN

IL0002631 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE A010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE 0010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 0010 RPT 01/31/07

NC 03/17/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL (AS 0010 RPT 01/31/07

NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA

LEAD, TOTAL (AS PB) 0010 RPT 01/31/07

NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN) 0010 RPT 01/31/07

NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT

NAPHTHALENE 0010 RPT 01/31/07

NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA

TETRACHLOROETHYLENE 0010 RPT 01/31/07

NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA

MIDWEST GENERATION, LLC-FISK

NON-COMPLIANT

CHICAGO

IL0002178 ***FINAL***

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

TEMPERATURE, WATER DEG. FAHRE 0010 07/31/06

NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-JOLIET

NON-COMPLIANT

JOLIET

IL0064254 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 03/31/07

NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 02/28/07

NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 01/31/07

NC 03/30/07 3E INCOMPLETE/DEFICIENT REPORT

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DATE STATUS

STATUS

DATE

COMMENTS

MIDWEST GENERATION, LLC-JOLIET NON-COMPLIANT
JOLIET
IL0064254 ***FINAL***

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

TEMPERATURE, WATER DEG. FAHRE 0010 07/31/06 - 12/31/06 NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-JOLIET9 NON-COMPLIANT
JOLIET
IL0002216 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 03/31/07 NC 05/30/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 02/28/07 NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE 0010 RPT 01/31/07 NC 03/30/07 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE 0010 07/31/06 - 12/31/06 NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-WILL CO NON-COMPLIANT
ROMEDEVILLE
IL0002208 ***FINAL***

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

TEMPERATURE, WATER DEG. FAHRE 0010 06/30/05 - 07/31/06 NC CONTINUING NONCOMPLIANCE

SPRINGFIELD CWLP NON-COMPLIANT
SPRINGFIELD /C/
IL0024767 ***FINAL***

BORON, TOTAL (AS 0040 TRC 03/31/07 RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

SPRINGFIELD CWLP

NON-COMPLIANT

SPRINGFIELD /C/

IL0024767

FINAL

BORON, TOTAL

(AS 0040 EFF 02/28/07

RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

BORON, TOTAL

(AS 0040 TRC 01/31/07

RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/11/04

CCA

DOCKET NUMBER: W-2003-00471

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/25/03

VN

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

DOCKET NUMBER: W-2001-00127

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/24/01

VN

DOCKET NUMBER: W-2001-00127

SOLIDS, TOTAL

SUSPENDED 0080 01/31/01 - 03/31/01

RP

RESOLVED PENDING

BORON, TOTAL

(AS 0020 08/31/06

NC

CONTINUING NONCOMPLIANCE

BORON, TOTAL

(AS 0040 05/31/03 - 12/31/06

RP

RESOLVED PENDING

BORON, TOTAL

(AS 0090 08/31/06

NC

CONTINUING NONCOMPLIANCE

IRON, TOTAL

(AS 0070 11/30/03

RP

RESOLVED PENDING

TYSON FRESH MEATS-JOSLIN

NON-COMPLIANT

JOSLIN

IL0003913

FINAL

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

NITROGEN, NITRITE

TOTAL (AS 001S 06/30/04 - 02/28/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, NITRATE

TOTAL (AS 001S 06/30/04 - 02/28/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, KJELDAHL

TOTAL (AS 001S 06/30/04 - 02/28/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS 001S 06/30/04 - 02/28/06

NC

CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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INSTANCE OF NONCOMPLIANCE

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DATE

ENFORCEMENT ACTION

DATE STATUS

DATE

COMMENTS

TYSON FRESH MEATS-JOSLIN

NON-COMPLIANT

JOSLIN

IL0003913

FINAL

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

SOLIDS, TOTAL

DISSOLVED

0010

05/31/04

NC

CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
FEDERALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 48
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VIOLATION

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

ALL EFFLUENT

QNCR COMMENT

(ST) 08/28/07

STATEWIDE ADJUSTED STANDARD BE
ING PURSUED REGARDING TDS LIMITS.

SOLIDS, TOTAL DISSOLVED H030 TRC 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED J030 TRC 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED H030 EFF 05/31/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED J030 TRC 05/31/07

NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED J030 TRC 04/30/07

NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV

PH 0080 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED A010 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE B050 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL (AS A050 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL (AS B050 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, DISSOLVED (AS A050 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

IRON, DISSOLVED (AS B050 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

CARBON TETRACHLORIDE 0080 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

TETRACHLOROETHYLENE 0080 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

BIS (2-ETHYLHEXYL) PHTHALATE 0080 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT A050 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT B050 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0080 RPT 03/31/07

RE 05/21/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED J030 TRC 03/31/07

RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED H030 TRC 02/28/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED J030 TRC 02/28/07

RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED J030 TRC 01/31/07

RP 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/20/06

CCA

DOCKET NUMBER: W-2006-00177

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00177

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/11/06

CCA

DOCKET NUMBER: W-2006-00052

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00052

DATE: 09/10/07 REGION 05
FEDERALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

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

ASBESTOS

021A

12/31/06

NC

CONTINUING NONCOMPLIANCE

2,3,7,8 TETRACHLORODIBENZO-P-D

021A

12/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

DISSOLVED

H030

09/30/05 - 06/30/06

RP

RESOLVED PENDING

SOLIDS, TOTAL

DISSOLVED

J030

12/31/05 - 11/30/06

RP

RESOLVED PENDING

STORMWATER CONTROL

09

SCH 11/01/06

NC 01/30/07 3C COMPL SCHEDULE VIOLATION

SCOTT AIR FORCE BASE

NON-COMPLIANT

SCOTT

IL0026859

FINAL

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

COPPER, TOTAL

(AS CU)

0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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LOCATION

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VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ALGONQUIN STP

RESOLVED PENDING

ALGONQUIN

IL0023329

\$ ***FINAL***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/09/06
DOCKET NUMBER: W-2006-00300

VN
MEETING REQUESTED-MEETING HELD
09/25/06

ALL EFFLUENT

QNCR COMMENT (ST) 03/01/05

ADJUSTED COPPER STANDARD BEING
PURSUED

COPPER, TOTAL

(AS CU)

0010

01/31/05 - 09/30/06

RP

RESOLVED PENDING

BLOOMINGDALE-REEVES WRF

RESOLVED PENDING

BLOOMINGDALE

IL0021130

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/13/06
DOCKET NUMBER: W-2006-00176

CCA

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/11/06
DOCKET NUMBER: W-2006-00176

VN

ALL EFFLUENT

CONSENT DECREE (ST) 03/15/06
DOCKET NUMBER: 05-CH-1025

NO INTERIM LIMITS SPECIFIED

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

ALL EFFLUENT

DOCKET NUMBER: W-2003-00253

VN

LTR OF VIOLATION/WARNING (ST) 08/22/03

DOCKET NUMBER: W-2003-00253

BOD, 5-DAY

(20 DE

A010

11/30/03 - 03/31/06

RP

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDED

A010

07/31/03 - 03/31/06

RP

RESOLVED PENDING

CAROL STREAM WRC

RESOLVED PENDING

CAROL STREAM

IL0026352

FINAL

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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STATUS

COMMENTS

CAROL STREAM WRC

RESOLVED PENDING

CAROL STREAM

IL0026352

FINAL

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 05/13/02

ALL COMPLIANCE SCHEDULE

DOCKET NUMBER: 01-CH-0630

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW 03/16/00

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

DOCKET NUMBER: 95-CH-0073

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

JOLIET EAST STP

RESOLVED PENDING

JOLIET

IL0022519

FINAL

FLOW

0060 RPT 03/31/07

RE 05/17/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0070 RPT 03/31/07

RE 05/17/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0080 RPT 03/31/07

RE 05/17/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0090 RPT 03/31/07

RE 05/17/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0100 RPT 03/31/07

RE 05/17/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0110 RPT 03/31/07

RE 05/17/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0120 RPT 03/31/07

RE 05/17/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0160 RPT 03/31/07

RE 05/17/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW

0170 RPT 03/31/07

RE 05/17/07 3E INCOMPLETE/DEFICIENT REPORT

ALL EFFLUENT

CONSENT DECREE (ST) 03/30/07

DOCKET NUMBER: 05-CH-593

INTERIM LIMITS SPECIFIED

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

RNC DATE

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

JOLIET EAST STP

RESOLVED PENDING

JOLIET

IL0022519

FINAL

FLUORIDE, TOTAL (AS 0010 CHR 02/28/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL (AS 0010 CHR 01/31/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL COMPLIANCE SCHEDULE	QNCR COMMENT	(ST)	09/30/06	CONSENT DECREE BEING NEGOTIATE D
ALL EFFLUENT	QNCR COMMENT	(ST)	09/30/06	
ALL COMPLIANCE SCHEDULE	PHONE CALL	(ST)	08/24/06	
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
	DOCKET NUMBER: W-2002-00194			
ALL EFFLUENT	LTR OF VIOLATION/WARNING	(ST)	02/05/03	VN
	DOCKET NUMBER: W-2002-00194			
ALL EFFLUENT	LTR OF VIOLATION/WARNING	(ST)	11/27/02	VN
	DOCKET NUMBER: W-2002-00194			PROPOSED CCA REJECTED BY IEPA
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	03/07/00	CCA
	DOCKET NUMBER: W-1997-00179			
ALL NON-RECEIPTS (ST)	ADMINISTRATIVE CONSENT OR	(ST)	03/07/00	
	DOCKET NUMBER: W-1997-00179			
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	12/30/99	CCA
	DOCKET NUMBER: W-1999-00289			
ALL EFFLUENT	LTR OF VIOLATION/WARNING	(ST)	12/02/99	VN
	DOCKET NUMBER: W-1999-00289			
ALL EFFLUENT	QNCR COMMENT	(ST)	12/31/98	LETTER FROM PERMITTEE DATED 10 /27/98; MEETING HELD WITH CONS ULTANT, SOLUTION PLANNED BY 12 /31/98
				CCA
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	08/14/97	
	DOCKET NUMBER: W-1997-00179			

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

JOLIET EAST STP

RESOLVED PENDING

JOLIET

IL0022519

FINAL

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

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 - 11/30/06

RE

RESOLVED

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

RP 03/30/07

2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-2002-00194

FINAL COMPLIANCE W/EFF LIMITS

CC

SCH 10/01/02

RP 12/31/02

2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-1997-00179

OPERATIONAL LEVEL ATTAINED

CC

SCH 06/30/01

RP 09/30/01

2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-1997-00179

IMPLEMENT CORRECTIVE ACTIONS

CC

RPT 06/30/01

RP 09/30/01

2D REPORTING VIOLATION

DOCKET NUMBER: W-1997-00179

MINOOKA STP

RESOLVED PENDING

MINOOKA

IL0055913

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

0010

04/30/06 - 05/31/06

RP

RESOLVED PENDING

MWRDGC CALUMET WRP

RESOLVED PENDING

CHICAGO MSD OF GC

IL0028061

\$

FINAL

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 54
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

MWRDGC CALUMET WRP
CHICAGO MSD OF GC
IL0028061 \$

RESOLVED PENDING

FINAL

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

SSO Event
SSO Improper Operation and Mai

DIS 06/10/06
DIS 06/10/06

RP 11/22/06 3G PERMIT VIOLATION OF CONCERN
RP 11/22/06 3G PERMIT VIOLATION OF CONCERN

NSSD CLAVEY ROAD STP
HIGHLAND PARK
IL0030171

RESOLVED PENDING

FINAL

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

ALL SINGLE EVENT

06/16/05

ADMINISTRATIVE ORDER (EPA) 06/16/05
DOCKET NUMBER: V-W-05-A0-13

DISCHARGES FROM LAKE FOREST
AND LAKE BLUFF PUMP STATIONS.

SSO Event
SSO Event

DIS 07/31/03
DIS 02/01/00

RP 06/06/05 3A2 UNAUTHORIZED BYPASS
RP 06/16/05 3A2 UNAUTHORIZED BYPASS

PEKIN STP #1
PEKIN
IL0034495

RESOLVED PENDING

FINAL

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

PROGRAM OF PUBLIC NOTICE
MONITORING EQUIPMENT

CS RPT 06/01/05
CC RPT 06/30/04

RE 05/10/07 3D REPORT OVERDUE
RP 09/08/04 3D REPORT OVERDUE

DOCKET NUMBER: W-2003-00041

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 55
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

AMEREN ENERGY-GRAND TOWER

RESOLVED PENDING

GRAND TOWER

IL0000124

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS

CC

SCH 01/20/01

DOCKET NUMBER: W-1999-00276

RP 05/01/01 2B COMPL SCHEDULE VIOLATION

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