

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/13/08

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Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): IL

Violation Group(s): *

QNCR Year & Quarter: 2008Q3

State Region: *

ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	04/30/08		NC	06/25/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/08		NC	06/25/08	3E - INCOMPLETE/DEFICIENT REPORT
CSO Event Report	1P	RPT	02/01/08		NC	03/02/08	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110000731496								
BARRINGTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	RPT	04/30/08		NC	06/25/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	002-0	RPT	04/30/08		NC	06/25/08	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: BARTLETT WWTP, VILLAGE OF - NPDES ID: IL0027618 - FRS ID: 110001104082							
BARTLETT	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	RPT	05/31/96 - 05/31/96		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/96 - 05/31/96		NC	Continuing Noncompliance
Chlorine, total residual	002	RPT	05/31/96 - 05/31/96		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	05/31/96 - 05/31/96		NC	Continuing Noncompliance
Solids, total suspended	002	RPT	05/31/96 - 05/31/96		NC	Continuing Noncompliance

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1P	RPT	05/01/08			NC	06/01/08	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	11/01/07			NC	12/01/07	Continuing Noncompliance	

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Pretreatment Program Implementation Report	1P	RPT	04/28/08			NC	05/29/08	2D - REPORTING VIOLATION	

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	02/01/08		NC	03/02/08	2D - REPORTING VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	12/04/03		RP	01/16/04	Resolved Pending		
Commence Required Work or On-Site Construction	1P	SCH	06/04/03		RP	12/31/03	Resolved Pending		

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LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984							
BENTON	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Zinc, total (as Zn)	001	RPT	06/30/07 - 06/30/07			NC	Continuing Noncompliance		

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	RPT	01/31/07 - 01/31/07	NC	Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	01/31/07 - 01/31/07	NC	Continuing Noncompliance

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

POTW

FACILITY: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	A01-0	RPT	01/31/08		RE	04/07/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	01/31/08		RE	04/07/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/08		RE	04/07/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/08		RE	04/07/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	01/31/08		RE	04/07/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	01/31/08		RE	04/07/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/08		RE	04/07/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	01/31/08		RE	04/07/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	01/31/08		RE	04/07/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	01/31/08		RE	04/07/08	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	01/31/08		RE	04/07/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	01/31/08		RE	04/07/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	01/31/08		RE	04/07/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	01/31/08		RE	04/07/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF	RPT	07/31/07 - 07/31/07	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/06 - 12/31/07	NC	Continuing Noncompliance

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POTW

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

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	01/31/08		RE	04/08/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/08		RE	04/08/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/08		RE	04/08/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/08		RE	04/08/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	01/31/08		RE	04/08/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	01/31/08		RE	04/08/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	01/31/08		RE	04/08/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	01/31/08		RE	04/08/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	01/31/08		RE	04/08/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF	RPT	07/31/07 - 07/31/07		NC	Continuing Noncompliance
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POTW									
FACILITY: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559									
BOLINGBROOK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	01/31/08		RE	04/08/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	INF	RPT	07/31/07 - 07/31/07		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	12/31/06 - 12/31/07		NC		Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475								
CARLINVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Long Term Control Plan (LTCP)	1P	RPT	01/01/07		NC	01/31/07	Continuing Noncompliance
Arsenic, total (as As)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Barium, total (as Ba)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Copper, total (as Cu)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Fluoride, total (as F)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Iron, total (as Fe)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Lead, total (as Pb)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Oil & grease	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Selenium, total (as Se)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Silver, total (as Ag)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	04/01/08		RE	05/19/08	2D - REPORTING VIOLATION
Chlorine, total residual	001-0	RPT	02/29/08		NC	04/15/08	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - CWA ?308 Failure to submit required permit application information	DIS	03/31/07			RP	03/31/07	Resolved Pending
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: CHARLESTON STP, CITY OF - NPDES ID: IL0021644 - FRS ID: 110010022536							
CHARLESTON	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Zinc, total (as Zn)	001	RPT	03/31/06 - 03/31/06				NC	Continuing Noncompliance	

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

POTW

FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306

COLLINSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	TRC	05/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	A01-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	TRC	04/30/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	A01-0	RPT	03/31/08		NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	01/31/07 - 05/31/07	NC	Continuing Noncompliance
Coliform, fecal general	A01	RPT	01/31/07 - 05/31/07	NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757									
CREST HILL	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08				RE	04/28/08	3D - REPORT OVERDUE

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POTW									
FACILITY: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198									
CREST HILL	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08				RE	04/28/08	3D - REPORT OVERDUE

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POTW

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

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	04/30/08		NC	06/25/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/08		NC	06/25/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order	1P	RPT	09/01/05		RP	12/31/05	Resolved Pending
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Under Review(STATE) 12/31/04

Commence Required Work or On-Site Construction	1P	SCH	09/01/04		RP	12/31/04	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1P	SCH	03/01/04		RP	12/31/04	Resolved Pending

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POTW								
FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799								
WOODRIDGE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003-0	TRC	05/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-0	EFF	03/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-0	TRC	02/29/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	02/29/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-0	EFF	01/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	01/31/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007750 - 1	04/16/07	CCA	
Solids, total suspended	003	TRC	06/30/06 - 12/31/06		RP	Resolved Pending

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271								
DUQUOIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Barium, total (as Ba)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	12/31/06 - 12/31/06	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00008018-1	NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Copper, total (as Cu)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Fluoride, total (as F)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Iron, dissolved (as Fe)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Iron, total (as Fe)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Lead, total (as Pb)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Oil & grease	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Phenolics, total recoverable	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Selenium, total (as Se)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Silver, total (as Ag)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance

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Flow, in conduit or thru treatment plant	INF	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	05/31/05 - 05/31/05			RP		Resolved Pending

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POTW								
FACILITY: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515								
EAST MOLINE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE	

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POTW									
FACILITY: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623									
EAST PEORIA	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	03/31/08		RE	06/30/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	02/29/08		RE	06/30/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	EFF	01/31/08		RE	06/30/08	2C - PERMIT EFFLUENT VIOLATION

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002-0	TRC	02/29/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	002-0	TRC	01/31/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION		

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POTW									
FACILITY: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334									
EDWARDSVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	04/30/08			NC	06/25/08	3E - INC/DEFICIENT REPORT-NON MA	

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POTW								
FACILITY: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275								
EFFINGHAM	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Pretreatment Program Implementation Report	1P	RPT	04/28/08			RE	06/30/08	2D - REPORTING VIOLATION	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: FOX METRO WRD STP - NPDES ID: IL0020818 - FRS ID: 110000547944								
OSWEGO	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	12/31/07 - 12/31/07			NC	Continuing Noncompliance		

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POTW								
FACILITY: FOX RIVER WRD - SOUTH STP - NPDES ID: IL0028657 - FRS ID: 110000708878								
ELGIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	1P	RPT	09/01/07		NC	10/01/07	Continuing Noncompliance
Status/Progress Report	1P	RPT	09/01/07		NC	10/01/07	Continuing Noncompliance

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POTW									
FACILITY: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896									
FRANKFORT	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/07			NC	03/02/07	Continuing Noncompliance	

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POTW								
FACILITY: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	2P	RPT	01/31/08			RE	05/21/08	3D - REPORT OVERDUE	

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001	RPT	03/31/07 - 03/31/07				NC	Continuing Noncompliance	

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POTW								
FACILITY: GLENDALE HEIGHTS, VILLAGE OF - NPDES ID: IL0028967 - FRS ID: 110010021751								
GLENDALE HEIGH1	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE

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LOCATION	GRANT						
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POTW							
FACILITY: GREATER PEORIA SAN & SEWR DIST - NPDES ID: IL0021288 - FRS ID: 110009386280							
PEORIA	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Overflow to Dry Land or Building Backup		DIS	05/26/07		RP	11/02/07	Resolved Pending
BOD, 5-day, 20 deg. C	006	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance
Coliform, fecal general	006	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance
pH	006	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance
Solids, total suspended	006	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance
Coliform, fecal general	A01	RPT	01/31/07 - 01/31/07		NC		Continuing Noncompliance

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POTW									
FACILITY: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864									
GREENVILLE	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			RE	06/06/08	3D - REPORT OVERDUE	

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POTW									
FACILITY: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784									
HANOVER PARK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	02/01/08			NC	03/02/08	2D - REPORTING VIOLATION	

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POTW									
FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110000880280									
HARRISBURG	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	003-0	RPT	04/30/08		NC	06/25/08	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	COM-B	RPT	04/30/08		NC	06/25/08	3E - INCOMPLETE/DEFICIENT REPORT		

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POTW									
FACILITY: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370									
HARVARD	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE	

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POTW									
FACILITY: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324									
HERRIN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Pretreatment Program Implementation Report	1P	RPT	04/28/08		RE	06/24/08	2D - REPORTING VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance		

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POTW								
FACILITY: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951								
HUNTLEY	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	04/30/08		NC	06/25/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/08		NC	06/25/08	3E - INCOMPLETE/DEFICIENT REPORT

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POTW									
FACILITY: ITASCA STP, VILLAGE OF - NPDES ID: IL0026280 - FRS ID: 110010022046									
ITASCA	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order							
Status/Progress Report	1P	RPT	03/31/07	NC	04/30/07	Continuing Noncompliance	
Complete Required Sampling and Analytical Work or Studies	1P	SCH	06/30/05	RP	12/31/05	Resolved Pending	
Under Review(STATE)				02/27/07			
Commence Required Work or On-Site Construction	1P	SCH	09/30/06	RP	12/31/06	Resolved Pending	
Status/Progress Report	1P	RPT	03/31/06	NC	04/30/06	Continuing Noncompliance	

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POTW								
FACILITY: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584								
JERSEYVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Operation and Maintenance (O&M) Report	1P	RPT	03/01/08			NC	03/31/08	3D - REPORT OVERDUE	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110000736589									
JOLIET	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Implement Corrective Actions	1A	RPT	02/26/08		RE	04/29/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	TRC	12/31/01 - 08/31/03		RP		Resolved Pending		

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POTW

FACILITY: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000731511

KANKAKEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	04/30/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
Biomonitoring Report	1P	RPT	03/31/08		NC	05/01/08	3D - REPORT OVERDUE
Solids, total suspended	001-0	TRC	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE
Solids, total suspended	001-0	EFF	01/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	CHR	10/31/07 - 11/30/07		RE		Resolved
Solids, total suspended	001	TRC	08/31/01 - 12/31/01		RP		Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/15/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	05/26/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	06/25/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	11/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	01/13/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	08/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	09/25/88	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	02/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	03/27/88	Resolved Pending

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Pay Required Civil Penalty Amount	1J	RPT	01/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	02/07/89	Resolved Pending	
Commence Required Work or On-Site Construction	1J	SCH	11/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	11/10/88	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	05/26/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	08/19/87	Resolved Pending	

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POTW							
FACILITY: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673							
LASALLE	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01-0	RPT	03/31/08		NC	05/26/08	3E - INC/DEFICIENT REPORT-NON MA		
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/02/08	3D - REPORT OVERDUE		

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW									
FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314									
LAWRENCEVILLE	Noncompliant								

DETAIL SECTION

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/07		NC	08/30/07	Continuing Noncompliance		
Cadmium, total (as Cd)	001	RPT	11/30/02 - 11/30/02		NC		Continuing Noncompliance		
Plan, Report, or Scope of Work	1J	RPT	07/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	08/01/89	Resolved Pending		

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POTW									
FACILITY: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819									
OLD MILL CREEK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Coliform, fecal general	001	RPT	06/30/07 - 06/30/07		NC	Continuing Noncompliance			

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POTW							
FACILITY: LCDPW-NEW CENTURY TOWN STP - NPDES ID: IL0022071 - FRS ID: 110002044494							
VERNON HILLS	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent (as Cr)	001	RPT	08/31/06 - 08/31/06	NC	Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	08/31/06 - 08/31/06	NC	Continuing Noncompliance
Silver, total (as Ag)	001	RPT	08/31/06 - 08/31/06	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	08/31/06 - 08/31/06	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	03/31/06 - 03/31/06	NC	Continuing Noncompliance

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE	

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Silver, total (as Ag)	001	RPT	01/31/97 - 04/30/97			NC		Continuing Noncompliance	

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

POTW

FACILITY: MANTENO WPCC, VILLAGE OF - NPDES ID: IL0025089 - FRS ID: 110009988585

MANTENO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002-0	EFF	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	EFF	05/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	EFF	05/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	04/30/08		NC	04/30/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	04/30/08		NC	04/30/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	02/29/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	02/29/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	01/31/08		NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-0	TRC	01/31/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002	EFF	12/31/07 - 12/31/07	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	002	EFF	08/31/07 - 12/31/07	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	06/30/07 - 08/31/07	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/06 - 12/31/07	NC	Continuing Noncompliance

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LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388							
MARION	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Cyanide, total (as CN)	001	RPT	08/31/07 - 08/31/07				NC	Continuing Noncompliance	

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LOCATION	GRANT							
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POTW								
FACILITY: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880								
MATTOON	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order									
CSO Long Term Control Plan (LTCP)	1P	RPT	02/01/08			RE	04/17/08	3D - REPORT OVERDUE	

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Phosphorus, total (as P)	001	RPT	01/31/07 - 05/31/07			NC	Continuing Noncompliance		

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POTW							
FACILITY: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789							
MENDOTA	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	03/31/08			NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	

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POTW								
FACILITY: MOKENA STP, VILLAGE OF - NPDES ID: IL0024201 - FRS ID: 110000877846								
MOKENA	\$	Noncompliant						

DETAIL SECTION

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

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POTW									
FACILITY: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577									
MOLINE	\$	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08				RE	04/28/08	3D - REPORT OVERDUE

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LOCATION	GRANT								
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POTW									
FACILITY: MONTICELLO WWTF, CITY OF - NPDES ID: IL0029980 - FRS ID: 110000880397									
MONTICELLO	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	A01-0	TRC	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	05/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	02/29/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	EFF	01/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION

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POTW									
FACILITY: MORRIS STP, CITY OF - NPDES ID: IL0021113 - FRS ID: 110018338262									
MORRIS	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1P	RPT	01/01/08			RE	05/06/08	3D - REPORT OVERDUE	

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LOCATION	GRANT								
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POTW									
FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332									
MORTON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
CSO Long Term Control Plan (LTCP)	1P	RPT	04/01/08		NC	05/02/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance			

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748								
MT. VERNON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01-0	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE

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POTW							
FACILITY: MWRDGC STICKNEY WRP - NPDES ID: IL0028053 - FRS ID: 110018265642							
CICERO	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	INF	RPT	04/30/08			NC	06/15/08	2D - Reporting Violation	

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423									
NEW LENOX	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	002-0	TRC	02/29/08		RE	06/30/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	002	TRC	12/31/07 - 12/31/07		RE		Resolved		

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POTW								
FACILITY: PANA STP, CITY OF - NPDES ID: IL0022314 - FRS ID: 110001103993								
PANA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance	

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ILLINOIS / REGION 05

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

DETAIL SECTION

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

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POTW									
FACILITY: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643									
PEKIN	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Cyanide, weak acid, dissociable	001	RPT	11/30/07 - 11/30/07			NC	Continuing Noncompliance		

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POTW								
FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035								
PERU	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	002-0	RPT	02/29/08		NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Coliform, fecal general	A01	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance		
pH	A01	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance		

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Date	1P	SCH	11/01/07		NC	01/30/08	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PRINCETON STP, CITY OF - NPDES ID: IL0020575 - FRS ID: 110006645121									
PRINCETON	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	A01-0	TRC	02/29/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	A01-0	TRC	01/31/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION		

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/07			NC	03/02/07	Continuing Noncompliance	

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POTW

FACILITY: ROMEOVILLE STP #1 AND #2 - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/08		RE	04/24/08	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	09/30/07 - 10/31/07		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/07		RE	04/24/08	Resolved
Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07		RP		Resolved Pending
Biosolids Program Report	1P	RPT	07/31/06		NC	08/30/06	Continuing Noncompliance
Solids, total suspended	001	TRC	09/30/05 - 05/31/07		RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/05		RP	06/23/05	Resolved Pending
Biosolids Program Report	1P	RPT	07/31/04		RP	06/23/05	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	12/31/02	Source:Administrative Compliance Orders Final Order:IL-N00006207-1	RP	06/23/05	Resolved Pending
Chlorine, total residual	001	TRC	05/31/01 - 10/31/02		RP		Resolved Pending
Chlorine, total residual	A01	TRC	05/31/01 - 10/31/02		RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	A01	TRC	01/31/01 - 05/31/07		RP		Resolved Pending
Solids, total suspended	A01	EFF	01/31/01 - 04/30/07		RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	TRC	12/31/00 - 12/31/00		RP		Resolved Pending
Nitrogen, ammonia total (as N)	A01	EFF	12/31/00 - 06/30/07		RP		Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/98	Source:Administrative Compliance Orders Final Order:IL-N00006204-1		RP	10/01/98	Resolved Pending	

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POTW								
FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491								
VILLA PARK	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08		NC	03/02/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Zinc, dissolved (as Zn)	001	RPT	04/30/05 - 04/30/05		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	RPT	04/30/05 - 04/30/05		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	01/31/05 - 10/31/07		NC		Continuing Noncompliance		
Nickel, total (as Ni)	001	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance		

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	01/01/08		NC	01/31/08	2D - REPORTING VIOLATION
Status/Progress Report	1P	RPT	01/01/08		RE	06/26/08	2D - REPORTING VIOLATION

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POTW								
FACILITY: SAUGET-ABRTF - NPDES ID: IL0065145 - FRS ID: 110010305589								
SAUGET	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	002	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714								
SOUTH BELOIT	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Barium, total (as Ba)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Copper, total (as Cu)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Fluoride, total (as F)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Iron, dissolved (as Fe)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Iron, total (as Fe)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Lead, total (as Pb)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Oil & grease	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Phenolics, total recoverable	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Silver, total (as Ag)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance

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LOCATION	GRANT						
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POTW							
FACILITY: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207							
SPRINGFIELD	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	010	RPT	05/31/06 - 05/31/06	NC	Continuing Noncompliance
Coliform, fecal general	010	RPT	05/31/06 - 05/31/06	NC	Continuing Noncompliance

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LOCATION	GRANT						
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POTW							
FACILITY: SPRING VALLEY STP, CITY OF - NPDES ID: IL0031216 - FRS ID: 110000877917							
SPRING VALLEY	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	12/31/07 - 12/31/07				NC	Continuing Noncompliance	

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POTW							
FACILITY: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494							
ST. CHARLES	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001	RPT	01/31/06 - 01/31/06				NC	Continuing Noncompliance	

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

POTW

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

STREATOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	B01	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance
Chlorine, total residual	024	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance
Coliform, fecal general	024	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	024	RPT	01/31/01 - 01/31/01		RP		Resolved Pending
Chlorine, total residual	024	RPT	01/31/01 - 08/31/01		RP		Resolved Pending
Solids, total suspended	024	RPT	01/31/01 - 01/31/01		RP		Resolved Pending
Cyanide, weak acid, dissociable	001	RPT	11/30/00 - 11/30/00		RP		Resolved Pending
CSO Event Report	1P	RPT	10/01/00		RP	12/31/00	Resolved Pending
Sewer Use Ordinance	1P	RPT	10/01/00		RP	12/31/00	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	04/15/94	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	06/30/94	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	01/01/94	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	01/31/94	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	10/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	11/29/93	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	10/01/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	12/30/93	Resolved Pending

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INSTANCE OF NONCOMPLIANCE	RNC								
Complete Required Work or On-Site Construction	1J	SCH	06/01/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1		RP	09/15/93	Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	05/01/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1		RP	09/15/93	Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	03/01/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1		RP	09/15/93	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	01/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1		RP	03/05/93	Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	10/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1		RP	02/01/93	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	04/15/91	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1		RP	05/20/91	Resolved Pending	

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POTW							
FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469							
SWANSEA	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Selenium, total (as Se)	001	RPT	06/30/06 - 06/30/06			NC	Continuing Noncompliance		

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POTW								
FACILITY: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771								
SYCAMORE	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-0	RPT	02/29/08		RE	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	02/29/08		RE	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	002-0	RPT	02/29/08		RE	04/15/08	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	02/29/08		RE	04/15/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-0	RPT	02/29/08		RE	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459								
TAYLORVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	A03-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Sewer Use Ordinance	1P	RPT	12/01/07		NC	12/31/07	Continuing Noncompliance		
Chlorine, total residual	A03	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance		
Chlorine, total residual	A04	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance		
Silver, total (as Ag)	001	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance		
Coliform, fecal general	001	RPT	08/31/07 - 12/31/07		NC		Continuing Noncompliance		
Coliform, fecal general	A03	RPT	08/31/06 - 08/31/06		NC		Continuing Noncompliance		
Coliform, fecal general	A04	RPT	08/31/06 - 08/31/06		NC		Continuing Noncompliance		

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POTW								
FACILITY: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628								
CHICAGO HEIGHTS	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01	RPT	01/31/06 - 06/30/06	NC	Continuing Noncompliance
pH	A01	RPT	01/31/06 - 01/31/06	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	001	RPT	02/29/96 - 02/29/96	NC	Continuing Noncompliance

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POTW								
FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082								
TROY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	02/29/08		NC	04/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	03/31/07 - 12/31/07		NC	Continuing Noncompliance
Copper, total (as Cu)	001	CHR	03/31/01 - 02/28/06		RP	Resolved Pending

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POTW									
FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304									
URBANA	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	003-0	RPT	02/29/08		NC	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-0	RPT	02/29/08		NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	003-0	RPT	02/29/08		NC	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-0	RPT	02/29/08		NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	01/17/07		RP	10/01/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/14/07		RP	10/01/07	Resolved Pending

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POTW								
FACILITY: URBANA-CHAMPAIGN SD SW STP - NPDES ID: IL0031526 - FRS ID: 110000759634								
CHAMPAIGN	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01-0	TRC	06/30/08		NC	06/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	A01-0	TRC	02/29/08		NC	06/30/08	3A1 - PERMIT EFF VIO - NON MO AV

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POTW								
FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575								
VANDALIA	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	01/31/08			NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW

FACILITY: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110000880468

WEST FRANKFORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	TRC	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	05/31/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	05/31/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/02/08	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance
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POTW								
FACILITY: WOOD DALE SOUTH STP - NPDES ID: IL0034274 - FRS ID: 110008987418								
WOOD DALE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	

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POTW									
FACILITY: WOODSTOCK NORTH STP - NPDES ID: IL0031861 - FRS ID: 110000562604									
WOODSTOCK	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	10/01/07			NC	10/31/07	Continuing Noncompliance	

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NON-POTW								
FACILITY: ABBOTT LABS-N CHICAGO - NPDES ID: IL0001881 - FRS ID: 110000498961								
NORTH CHICAGO	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	02/16/08			NC	05/17/08	3C - COMPL SCHEDULE VIOLATION	

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NON-POTW

FACILITY: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679

ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	05/31/08		NC	05/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Commence Required Work or On-Site Construction	1P	SCH	03/31/08		NC	06/30/08	3C - COMPL SCHEDULE VIOLATION
Solids, total suspended	001-0	TRC	03/31/08		NC	05/31/08	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Sampling and Analytical Work or Studies	1P	SCH	12/31/07		NC	03/31/08	Continuing Noncompliance
pH	D04	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance
pH	H01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance
pH	K01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance

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NON-POTW

FACILITY: AMEREN ENERGY RESRCS GNRT CO - NPDES ID: IL0001970 - FRS ID: 110000438125

BARTONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	A02-0	RPT	03/31/08		RE	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A02-0	RPT	03/31/08		RE	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	A02-0	RPT	03/31/08		RE	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	A02-0	RPT	03/31/08		RE	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A02-0	RPT	03/31/08		RE	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW								
FACILITY: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285								
PERU	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Organics, total toxic (TTO)	001-Q	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Organics, total toxic (TTO)	001	RPT	12/31/04 - 12/31/07		NC		Continuing Noncompliance		

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NON-POTW								
FACILITY: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593								
UNIVERSITY PARK	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08			RE	04/09/08	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/07 - 09/30/07			NC		Continuing Noncompliance	

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NON-POTW									
FACILITY: ARCELORMITTAL HENNEPIN INC - NPDES ID: IL0002631 - FRS ID: 110000595491									
HENNEPIN	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	001-0	RPT	04/30/08			NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	001-0	RPT	04/30/08			NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total (as Pb)	001-0	RPT	04/30/08			NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Naphthalene	001-0	RPT	04/30/08			NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	001-0	RPT	04/30/08			NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	04/30/08			NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	A01-0	RPT	04/30/08			NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	001-0	RPT	04/30/08			NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total (as Zn)	001-0	RPT	04/30/08			NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	001-0	RPT	03/31/08			NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	001-0	RPT	03/31/08			NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	A01-0	RPT	03/31/08			NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total (as Pb)	001-0	RPT	03/31/08			NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total (as Pb)	A01-0	RPT	03/31/08			NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT	
Naphthalene	001-0	RPT	03/31/08			NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Naphthalene	A01-0	RPT	03/31/08			NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	001-0	RPT	03/31/08			NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	03/31/08			NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	A01-0	RPT	03/31/08			NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	001-0	RPT	03/31/08			NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	A01-0	RPT	03/31/08			NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total (as Zn)	001-0	RPT	03/31/08			NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	A01-0	RPT	03/31/08			NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	001-0	RPT	02/29/08			NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT	

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Iron, total (as Fe)	001-0	RPT	02/29/08		NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	A01-0	RPT	02/29/08		NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total (as Pb)	001-0	RPT	02/29/08		NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total (as Pb)	A01-0	RPT	02/29/08		NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Naphthalene	001-0	RPT	02/29/08		NC	04/15/08	3E - INC/DEFICIENT REPORT-NON MA	
Naphthalene	A01-0	RPT	02/29/08		NC	04/15/08	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	001-0	RPT	02/29/08		NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	02/29/08		NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	A01-0	RPT	02/29/08		NC	04/15/08	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	001-0	RPT	02/29/08		NC	04/15/08	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	A01-0	RPT	02/29/08		NC	04/15/08	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total (as Zn)	001-0	RPT	02/29/08		NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	A01-0	RPT	02/29/08		NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	001-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	001-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	A01-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total (as Pb)	001-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total (as Pb)	A01-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Naphthalene	001-0	RPT	01/31/08		NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA	
Naphthalene	A01-0	RPT	01/31/08		NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	001-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	A01-0	RPT	01/31/08		NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	001-0	RPT	01/31/08		NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	A01-0	RPT	01/31/08		NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total (as Zn)	001-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	A01-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	

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No linked Enforcement Action or Final Order								
Iron, total (as Fe)	A01	RPT	02/28/07 - 09/30/07		NC		Continuing Noncompliance	
Lead, total (as Pb)	A01	RPT	02/28/07 - 09/30/07		NC		Continuing Noncompliance	
Naphthalene	A01	RPT	02/28/07 - 09/30/07		NC		Continuing Noncompliance	
Tetrachloroethylene	A01	RPT	02/28/07 - 09/30/07		NC		Continuing Noncompliance	
Zinc, total (as Zn)	A01	RPT	02/28/07 - 09/30/07		NC		Continuing Noncompliance	
BOD, 5-day, 20 deg. C	001	RPT	01/31/07 - 12/31/07		NC		Continuing Noncompliance	
Iron, total (as Fe)	001	RPT	01/31/07 - 12/31/07		NC		Continuing Noncompliance	
Lead, total (as Pb)	001	RPT	01/31/07 - 12/31/07		NC		Continuing Noncompliance	
Naphthalene	001	RPT	01/31/07 - 12/31/07		NC		Continuing Noncompliance	
Oil & grease	001	RPT	01/31/07 - 12/31/07		NC		Continuing Noncompliance	
Solids, total suspended	001	RPT	01/31/07 - 12/31/07		NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	A01	RPT	01/31/07 - 12/31/07		NC		Continuing Noncompliance	
Tetrachloroethylene	001	RPT	01/31/07 - 12/31/07		NC		Continuing Noncompliance	
Zinc, total (as Zn)	001	RPT	01/31/07 - 12/31/07		NC		Continuing Noncompliance	

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NON-POTW

FACILITY: AVENTINE RENEWABLE ENERGY - NPDES ID: IL0001953 - FRS ID: 110000438036

PEKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	03/01/08		NC	05/31/08	3C - COMPL SCHEDULE VIOLATION
BOD, 5-day, 20 deg. C	B01-0	RPT	02/29/08		RE	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	B01-0	RPT	02/29/08		RE	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	B01-0	RPT	02/29/08		RE	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	B01-0	RPT	02/29/08		RE	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	B01-0	CHR	02/29/08		RE	04/30/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	B01-0	RPT	01/31/08		RE	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	B01-0	RPT	01/31/08		RE	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	B01-0	RPT	01/31/08		RE	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	B01-0	RPT	01/31/08		RE	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	B01-0	CHR	01/31/08		RE	04/30/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	B01	RPT	12/31/07 - 12/31/07	RE	Resolved
Flow, in conduit or thru treatment plant	B01	RPT	12/31/07 - 12/31/07	RE	Resolved
Nitrogen, ammonia total (as N)	B01	RPT	12/31/07 - 12/31/07	RE	Resolved
Phosphorus, total (as P)	B01	RPT	12/31/07 - 12/31/07	RE	Resolved

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Solids, total suspended	B01	CHR	10/31/07 - 12/31/07		RE	Resolved		

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NON-POTW								
FACILITY: BP AMOCO CHEMICAL-JOLIET PLANT - NPDES ID: IL0001643 - FRS ID: 110000432675								
CHANNAHON	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Di-n-butyl phthalate	001-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Bis(2-ethylhexyl) phthalate	001-0	RPT	03/31/08		NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Di-n-butyl phthalate	001-0	RPT	03/31/08		NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW								
FACILITY: CATERPILLAR INC - EAST PEORIA - NPDES ID: IL0002291 - FRS ID: 110000500440								
EAST PEORIA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	E05	RPT	07/31/06 - 07/31/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	F06	RPT	07/31/06 - 07/31/06		NC	Continuing Noncompliance

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NON-POTW								
FACILITY: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648								
JOLIET	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	01/31/08		NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: CATERPILLAR INC.-MAPLETON - NPDES ID: IL0001830 - FRS ID: 110000437965

MAPLETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	02/29/08		NC	04/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	02/29/08		NC	04/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	04/30/07 - 12/31/07	NC	Continuing Noncompliance
Chlorine, total residual	C01	RPT	04/30/07 - 12/31/07	NC	Continuing Noncompliance

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NON-POTW

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

MEREDOSIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

1,1,1-Trichloroethane	C01-Q	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
1,1,2-Trichloroethane	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethane	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethylene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
1,2,4-Trichlorobenzene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichlorobenzene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloroethane, total weight	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloropropane	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-trans-Dichloroethylene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichlorobenzene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichloropropylene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
1,4-Dichlorobenzene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dichlorophenol	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	C01-Q	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrophenol	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrotoluene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
2,6-Dinitrotoluene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
2-Chlorophenol	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
2-Nitrophenol	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
3,4-Benzofluoranthene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
4,6-Dinitro-o-cresol	C01-Q	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
4-Nitrophenol	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthene	C01-Q	RPT	03/31/08		RE	05/19/08	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthylene	C01-Q	RPT	03/31/08		RE	05/19/08	3E - INC/DEFICIENT REPORT-NON MA
Acrylonitrile	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA

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Anthracene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Benzene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(a)anthracene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(a)pyrene	C01-Q	RPT	03/31/08		RE	05/19/08	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(k)fluoranthene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Bis(2-ethylhexyl) phthalate	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Carbon tetrachloride	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Chlorobenzene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Chloroethane	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Chloroform	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Chrysene	C01-Q	RPT	03/31/08		RE	05/19/08	3E - INC/DEFICIENT REPORT-NON MA	
Diethyl phthalate	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Dimethyl phthalate	C01-Q	RPT	03/31/08		RE	05/19/08	3E - INC/DEFICIENT REPORT-NON MA	
Di-n-butyl phthalate	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Ethylbenzene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Fluoranthene	C01-Q	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Fluorene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Hexachlorobenzene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Hexachlorobutadiene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Hexachloroethane	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Methyl chloride (Chloromethane)	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Methylene chloride	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Naphthalene	C01-Q	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Nitrobenzene	C01-Q	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-Q	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	C01-Q	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Phenanthrene	C01-Q	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Phenol	C01-Q	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Pyrene	C01-Q	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	

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Toluene	C01-Q	RPT	03/31/08		RE	05/19/08	3E - INC/DEFICIENT REPORT-NON MA	
Trichloroethylene	C01-S	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Dimethyl phthalate	C01	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
1,1,2-Trichloroethane	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,1-Dichloroethane	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,1-Dichloroethylene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,2,4-Trichlorobenzene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,2-Dichlorobenzene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,2-Dichloroethane, total weight	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,2-Dichloropropane	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,2-trans-Dichloroethylene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,3-Dichlorobenzene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,3-Dichloropropylene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,4-Dichlorobenzene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
2,4-Dichlorophenol	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
2,4-Dinitrophenol	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
2,4-Dinitrotoluene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
2,6-Dinitrotoluene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
2-Chlorophenol	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
2-Nitrophenol	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
3,4-Benzofluoranthene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
4-Nitrophenol	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
Acrylonitrile	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
Anthracene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
Benzene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
Benzo(a)anthracene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance

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Benzo(k)fluoranthene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Bis(2-ethylhexyl) phthalate	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Carbon tetrachloride	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Chlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Chloroethane	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Chloroform	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Diethyl phthalate	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Di-n-butyl phthalate	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Ethylbenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Fluorene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Hexachlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Hexachlorobutadiene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Hexachloroethane	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Methyl chloride (Chloromethane)	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Methylene chloride	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	09/30/07 - 12/31/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Tetrachloroethylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Trichloroethylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance

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NON-POTW							
FACILITY: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348							
LEMONT	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/07 - 10/31/07		NC	Continuing Noncompliance
Chlorine, total residual	007	RPT	07/31/07 - 08/31/07		NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	07/31/07 - 08/31/07		NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	002	RPT	07/31/07 - 07/31/07		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	07/31/07 - 08/31/07		NC	Continuing Noncompliance

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NON-POTW

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

COFFEEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002-Q	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	B01-Q	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	002-Q	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	002-Q	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease	B01-Q	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil and grease	E01	RPT	05/31/07 - 05/31/07		NC		Continuing Noncompliance
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NON-POTW								
FACILITY: CONOCOPHILLIPS-WOOD RIVER - NPDES ID: IL0000205 - FRS ID: 110000438839								
ROXANA	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Sampling Plan	2P	RPT	05/01/08		NC	06/01/08	3D - REPORT OVERDUE
Storm Water Sampling Plan	2P	RPT	04/01/08		NC	05/02/08	3D - REPORT OVERDUE
Storm Water Sampling Plan	2P	RPT	03/01/08		NC	04/01/08	3D - REPORT OVERDUE

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NON-POTW							
FACILITY: EMERALD PERFORMANCE MATERIALS - NPDES ID: IL0001392 - FRS ID: 110016660451							
HENRY	Noncompliant						
DETAIL SECTION							
No linked Enforcement Action or Final Order							
Methylene chloride	A01-0	TRC	05/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
1,1,1-Trichloroethane	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
1,1,2-Trichloroethane	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethane	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethylene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
1,2,4-Trichlorobenzene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichlorobenzene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloroethane, total weight	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloropropane	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-trans-Dichloroethylene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichlorobenzene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichloropropylene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
1,4-Dichlorobenzene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dichlorophenol	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrophenol	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrotoluene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
2,6-Dinitrotoluene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
2-Chlorophenol	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
2-Nitrophenol	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
3,4-Benzofluoranthene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
4,6-Dinitro-o-cresol	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
4-Nitrophenol	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthylene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA

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Acrylonitrile	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Anthracene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Benzene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(a)anthracene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(a)pyrene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(k)fluoranthene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Bis(2-ethylhexyl) phthalate	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Carbon tetrachloride	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Chlorobenzene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Chloroethane	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total (as Cr)	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Chrysene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Diethyl phthalate	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Dimethyl phthalate	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Di-n-butyl phthalate	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Ethylbenzene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Fluoranthene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Fluorene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Hexachlorobenzene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Hexachlorobutadiene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Hexachloroethane	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total (as Pb)	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Methyl chloride (Chloromethane)	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Naphthalene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total (as Ni)	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Nitrobenzene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Phenanthrene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Pyrene	A01-A	RPT	03/31/08		RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	

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Tetrachloroethylene	A01-A	RPT	03/31/08			RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
Toluene	A01-A	RPT	03/31/08			RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
Trichloroethylene	A01-A	RPT	03/31/08			RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
Vinyl chloride	A01-A	RPT	03/31/08			RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	A01-A	RPT	03/31/08			RE	05/29/08	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	A01-0	TRC	01/31/08			RE	04/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Methylene chloride	A01-0	TRC	01/31/08			NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	01/31/08			RE	04/30/08	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
				Letter of Violation/ Warning Letter(EPA)	02/29/08			
Solids, total suspended	A01	TRC	10/31/07 - 10/31/07			RE		Resolved
				No linked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	1P	RPT	12/31/07			NC	01/30/08	Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01	RPT	08/31/07 - 12/31/07			RE		Resolved
BOD, 5-day, 20 deg. C	B01	RPT	08/31/07 - 08/31/07			RE		Resolved
Chemical oxygen demand (COD)	B01	RPT	08/31/07 - 08/31/07			RE		Resolved
Coliform, fecal general	A01	RPT	08/31/07 - 08/31/07			RE		Resolved
Flow, in conduit or thru treatment plant	A01	RPT	08/31/07 - 08/31/07			RE		Resolved
Flow, in conduit or thru treatment plant	B01	RPT	08/31/07 - 08/31/07			RE		Resolved
Iron, total (as Fe)	B01	RPT	08/31/07 - 08/31/07			RE		Resolved
Methylene chloride	A01	RPT	08/31/07 - 08/31/07			RE		Resolved
pH	A01	RPT	08/31/07 - 08/31/07			RE		Resolved
pH	B01	RPT	08/31/07 - 08/31/07			RE		Resolved
Solids, total suspended	A01	RPT	08/31/07 - 12/31/07			RE		Resolved

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Solids, total suspended	B01	RPT	08/31/07 - 08/31/07			RE	Resolved	
Temperature, water deg. fahrenheit	A01	RPT	08/31/07 - 08/31/07			RE	Resolved	
Nitrogen, ammonia total (as N)	001	RPT	02/28/07 - 04/30/07			NC	Continuing Noncompliance	
Copper, total (as Cu)	001	RPT	01/31/07 - 01/31/07			NC	Continuing Noncompliance	
1,1,1-Trichloroethane	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
1,1,2-Trichloroethane	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
1,1-Dichloroethane	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
1,1-Dichloroethylene	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
1,2,4-Trichlorobenzene	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
1,2-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
1,2-Dichloroethane, total weight	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
1,2-Dichloropropane	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
1,2-trans-Dichloroethylene	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
1,3-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
1,3-Dichloropropene, total weight	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
1,4-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
2,4-Dichlorophenol	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
2,4-Dimethylphenol	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
2,4-Dinitrophenol	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
2,4-Dinitrotoluene	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
2,6-Dinitrotoluene	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
2-Chlorophenol	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
2-Nitrophenol	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
3,4-Benzofluoranthene	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
4,6-Dinitro-o-cresol	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
4-Nitrophenol	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
Acenaphthene	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
Acenaphthylene	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
Acrylonitrile	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	
Anthracene	001	RPT	01/31/06 - 01/31/07			NC	Continuing Noncompliance	

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Benzene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Benzo(a)anthracene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Benzo(a)pyrene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Benzo(k)fluoranthene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Bis(2-ethylhexyl) phthalate	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Carbon tetrachloride	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Chlorobenzene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Chloroethane	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Chrysene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Diethyl phthalate	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Dimethyl phthalate	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Di-n-butyl phthalate	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Ethylbenzene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Fluoranthene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Fluorene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Hexachlorobenzene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Hexachlorobutadiene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Hexachloroethane	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Methyl chloride (Chloromethane)	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Naphthalene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Nitrobenzene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Phenanthrene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Phenolics, total recoverable	001	RPT	01/31/06 - 01/31/06		NC		Continuing Noncompliance	
Pyrene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Tetrachloroethylene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Trichloroethylene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Vinyl chloride	001	RPT	01/31/06 - 01/31/06		NC		Continuing Noncompliance	
Chromium, total (as Cr)	001	RPT	01/31/05 - 01/31/07		NC		Continuing Noncompliance	
Cyanide, total (as CN)	001	RPT	01/31/05 - 01/31/07		NC		Continuing Noncompliance	
Lead, total (as Pb)	001	RPT	01/31/05 - 01/31/07		NC		Continuing Noncompliance	
Nickel, total (as Ni)	001	RPT	01/31/05 - 01/31/07		NC		Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC							
Zinc, total (as Zn)	001	RPT	01/31/05 - 01/31/07			NC		Continuing Noncompliance
Chloroform	001	RPT	04/30/04 - 04/30/07			NC		Continuing Noncompliance
Methylene chloride	001	RPT	04/30/04 - 04/30/07			NC		Continuing Noncompliance
Toluene	001	RPT	04/30/04 - 04/30/07			NC		Continuing Noncompliance

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NON-POTW								
FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	005-1	RPT	01/31/08		NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
1,2-Dichloropropane	001	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance		
Solids, total suspended	005	RPT	08/31/07 - 08/31/07		NC		Continuing Noncompliance		
Boron, total (as B)	007	RPT	07/31/06 - 07/31/06		NC		Continuing Noncompliance		

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NON-POTW									
FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110018350675									
CORDOVA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Temperature, water deg. fahrenheit	001-0	RPT	03/31/08			NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW								
FACILITY: EXELON GENERATION COMPANY-ZION - NPDES ID: IL0002763 - FRS ID: 110012518230								
ZION	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	09/01/07			NC	11/30/07	Continuing Noncompliance	

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NON-POTW							
FACILITY: FORMOSA PLASTICS-ILLINOIS - NPDES ID: IL0001350 - FRS ID: 110000722166							
ILLIOPOLIS	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
pH	001	RPT	01/31/07 - 01/31/07				NC	Continuing Noncompliance	

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NON-POTW

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

METROPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Implement Corrective Actions	1A	RPT	04/15/08		NC	05/16/08	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	09/01/07		NC	11/30/07	Continuing Noncompliance
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NON-POTW

FACILITY: INTERNATIONAL STEEL-RIVERDALE - NPDES ID: IL0002119 - FRS ID: 110015682215

RIVERDALE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	09/01/07		NC	11/30/07	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014	RPT	01/31/07 - 10/31/07		NC		Continuing Noncompliance
Fluoride, total (as F)	014	RPT	01/31/07 - 10/31/07		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	014	RPT	01/31/07 - 10/31/07		NC		Continuing Noncompliance
Iron, total (as Fe)	014	RPT	01/31/07 - 10/31/07		NC		Continuing Noncompliance
Manganese, total (as Mn)	014	RPT	01/31/07 - 10/31/07		NC		Continuing Noncompliance
Oil and grease	014	RPT	01/31/07 - 10/31/07		NC		Continuing Noncompliance
Oxygen demand, chem. (high level) (COD)	014	RPT	01/31/07 - 10/31/07		NC		Continuing Noncompliance
Solids, total suspended	014	RPT	01/31/07 - 10/31/07		NC		Continuing Noncompliance
Zinc, total (as Zn)	014	RPT	01/31/07 - 10/31/07		NC		Continuing Noncompliance
Iron, total (as Fe)	005	RPT	10/31/06 - 10/31/06		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	005	RPT	07/31/06 - 10/31/06		NC		Continuing Noncompliance
Chlorine, total residual	014	RPT	07/31/06 - 10/31/06		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	014	RPT	07/31/06 - 10/31/06		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	005	RPT	07/31/06 - 10/31/06		NC		Continuing Noncompliance
Lead, total (as Pb)	005	RPT	07/31/06 - 10/31/06		NC		Continuing Noncompliance
Manganese, total (as Mn)	005	RPT	07/31/06 - 10/31/06		NC		Continuing Noncompliance
Oil and grease	005	RPT	07/31/06 - 10/31/06		NC		Continuing Noncompliance
pH	014	RPT	07/31/06 - 10/31/07		NC		Continuing Noncompliance
Temperature, water deg. centigrade	014	RPT	07/31/06 - 10/31/06		NC		Continuing Noncompliance
Zinc, total (as Zn)	005	RPT	07/31/06 - 10/31/06		NC		Continuing Noncompliance

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NON-POTW								
FACILITY: MIDWEST GENERATION,LLC-FISK - NPDES ID: IL0002178 - FRS ID: 110000433905								
CHICAGO	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Chlorine usage	001	RPT	12/31/07 - 12/31/07			NC	Continuing Noncompliance	

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NON-POTW									
FACILITY: ORICA NITROGEN LLC - NPDES ID: IL0001767 - FRS ID: 110000433004									
MORRIS	Noncompliant								

SUMMARY SECTION

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

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NON-POTW							
FACILITY: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901							
RINGWOOD	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorodibromomethane	B01	RPT	02/28/05 - 02/28/05	NC	Continuing Noncompliance
Chloroethane	B01	RPT	02/28/05 - 02/28/05	NC	Continuing Noncompliance

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NON-POTW								
FACILITY: SOYLAND POWER COOPERATIVE INC - NPDES ID: IL0036765 - FRS ID: 110018241829								
PEARL	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	A01	RPT	02/29/08		NC	04/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	B01	RPT	02/29/08		NC	04/15/08	2D - Reporting Violation

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NON-POTW								
FACILITY: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721								
SPRINGFIELD	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	002	RPT	08/31/06 - 06/30/07	NC	Continuing Noncompliance
Boron, total (as B)	009	RPT	08/31/06 - 05/31/07	NC	Continuing Noncompliance
Iron, total (as Fe)	007	RPT	11/30/03 - 11/30/03	RP	Resolved Pending
Boron, total (as B)	004	EFF	05/31/03 - 09/30/07	RP	Resolved Pending

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NON-POTW									
FACILITY: TYSON FRESH MEATS-JOSLIN - NPDES ID: IL0003913 - FRS ID: 110018218720									
JOSLIN	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total dissolved	001	RPT	05/31/04 - 05/31/04				NC	Continuing Noncompliance	

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NON-POTW								
FACILITY: US STEEL CORP-GRANITE CITY - NPDES ID: IL0000329 - FRS ID: 110017423171								
GRANITE CITY	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-Q	RPT	03/31/08		NC	05/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	03/31/08		NC	05/16/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	02/29/08		NC	04/15/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	09/30/07 - 10/31/07		NC		Continuing Noncompliance
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FEDERAL

FACILITY: ARGONNE NATIONAL LABS - NPDES ID: IL0034592 - FRS ID: 110018067633

ARGONNE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	03/31/08		NC	05/01/08	3D - REPORT OVERDUE
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SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007487 - 1	04/11/06		CCA	
Solids, total dissolved	H03	TRC	02/28/06 - 03/31/06		RP		Resolved Pending
No linked Enforcement Action or Final Order							
Develop Storm Water Control Program	1P	SCH	11/01/07		NC	01/30/08	Continuing Noncompliance
2,3,7,8-Tetrachlorodibenzo-p-dioxin	021	RPT	12/31/06 - 12/31/07		NC		Continuing Noncompliance
Asbestos	021	RPT	12/31/06 - 12/31/07		NC		Continuing Noncompliance
Solids, total dissolved	H03	EFF	09/30/05 - 06/30/06		RP		Resolved Pending

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FEDERAL									
FACILITY: SCOTT AIR FORCE BASE - NPDES ID: IL0026859 - FRS ID: 110000438964									
SCOTT AIR FORCE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001	RPT	08/31/06 - 08/31/06				NC		Continuing Noncompliance

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POTW									
FACILITY: ALGONQUIN STP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525									
ALGONQUIN	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001	TRC	01/31/05 - 09/30/06			RP	Resolved Pending		

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POTW								
FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788								
BLOOMINGDALE	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A01	TRC	11/30/03 - 03/31/06		RP	Resolved Pending		
Solids, total suspended	A01	TRC	07/31/03 - 03/31/06		RP	Resolved Pending		

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POTW									
FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037									
CAIRO	\$	Resolved Pending							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Achieve Final Compliance With All Obligations Under This order	1A	SCH	03/03/08			RP	06/06/08	2B - COMPL SCHEDULE VIOLATION	

SUMMARY SECTION

			Letter of Violation/ Warning Letter(STATE)	01/23/08				
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	DIS	09/21/07			RP	12/31/07	Resolved Pending	
No linked Enforcement Action or Final Order								
CSO Long Term Control Plan (LTCP)	1P	RPT	09/01/07			RE	06/04/08	Resolved
Sewer Use Ordinance	1P	RPT	12/31/00			RP	12/31/01	Resolved Pending

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POTW								
FACILITY: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590								
CAROL STREAM	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	01/01/95	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/20/94	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending

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POTW									
FACILITY: CASEYVILLE TOWNSHIP EAST STP - NPDES ID: IL0021083 - FRS ID: 110009989370									
O'FALLON	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
WW CSO - Related Unapproved Bypass	DIS	01/13/07			RP	04/04/07	Resolved Pending		

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POTW								
FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534								
DIXON	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001	CHR	12/31/00 - 04/30/01			RP	Resolved Pending		

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POTW									
FACILITY: DOWNERS GROVE SD WTC - NPDES ID: IL0028380 - FRS ID: 110000544885									
DOWNERS GROVE	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	02/02/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	02/02/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	01/05/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/05/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	01/04/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/04/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	12/22/06			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	12/22/06			RP	01/31/08	Resolved Pending

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POTW									
FACILITY: FLAGG CREEK WRD MCELWAIN STP - NPDES ID: IL0022586 - FRS ID: 110009364730									
BURR RIDGE	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	12/22/06			RP	03/14/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	12/22/06			RP	03/14/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	10/02/06			RP	03/14/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	10/02/06			RP	03/14/07	Resolved Pending

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POTW									
FACILITY: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389									
FLORA	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Discharge Without a Valid Permit	DIS	01/19/07			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	01/16/07			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/29/06			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/21/06			RP	11/30/07	Resolved Pending

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POTW							
FACILITY: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110000873181							
FOX LAKE	\$	Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper
Operation and
Maintenance

DIS

01/12/07

RP

04/26/07

Resolved Pending

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POTW							
FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414							
FRANKFORT	\$	Resolved Pending					

SUMMARY SECTION

				Administrative Compliance Orders(STATE) IL-N00007675 - 1	01/09/07	CCA			
Solids, total suspended	A01	TRC	04/30/06 - 08/31/06			RP		Resolved Pending	

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LOCATION	GRANT							
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POTW								
FACILITY: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756								
JOLIET	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance		DIS	04/25/07		RP	08/28/07	Resolved Pending
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	12/28/06		RP	06/25/07	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/03	Source:Administrative Compliance Orders Final Order:IL-N00006947-1	RP	03/30/07	Resolved Pending
Fluoride, total (as F)	001	CHR	11/30/02 - 09/30/03		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	10/01/02	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	12/31/02	Resolved Pending
Copper, total (as Cu)	001	TRC	04/30/02 - 08/31/04		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending
Implement Corrective Actions	1A	RPT	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending

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POTW							
FACILITY: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086							
MINOOKA	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	TRC	04/30/06 - 05/31/06	RP		Resolved Pending			

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POTW									
FACILITY: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539									
MOMENCE	\$	Resolved Pending							

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007646 - 1	10/26/06	CCA	
Nitrogen, ammonia total (as N)	001	TRC	08/31/06 - 09/30/06		RP	Resolved Pending
No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001	TRC	04/30/06 - 09/30/07		RP	Resolved Pending

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POTW							
FACILITY: MONMOUTH MAIN STP, CITY OF - NPDES ID: IL0021253 - FRS ID: 110009009232							
MONMOUTH	\$	Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Management Practice
Violations - Improper
Operation and
Maintenance

DIS

09/17/07

RP

10/15/07

Resolved Pending

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POTW							
FACILITY: MWRDGC CALUMET WRP - NPDES ID: IL0028061 - FRS ID: 110018288912							
CHICAGO	\$	Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	06/10/06			RP	11/22/06	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	06/10/06			RP	11/22/06	Resolved Pending

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POTW							
FACILITY: NSSD-CLAVEY ROAD STP - NPDES ID: IL0030171 - FRS ID: 110010738764							
HIGHLAND PARK	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	07/31/03		RP	06/06/05	Resolved Pending
WW SSO - Discharge to Waters	DIS	02/01/00		RP	06/16/05	Resolved Pending

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POTW								
FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369								
PONTIAC	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	03/24/07			RP	09/28/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/24/07			RP	12/04/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/23/07			RP	12/04/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/23/07			RP	09/28/07	Resolved Pending

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POTW								
FACILITY: ROCK FALLS STP, CITY OF - NPDES ID: IL0026514 - FRS ID: 110001334636								
ROCK FALLS	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	05/31/04 - 09/30/04	RP	Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	EFF	12/31/03 - 03/31/04	RP	Resolved Pending
Chlorine, total residual	001	TRC	05/31/02 - 06/30/04	RP	Resolved Pending
Solids, total suspended	001	TRC	05/31/01 - 03/31/02	RP	Resolved Pending

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POTW									
FACILITY: WAUCONDA STP, VILLAGE OF - NPDES ID: IL0020109 - FRS ID: 110010022812									
WAUCONDA	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	06/20/07		RP	11/26/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	06/20/07		RP	11/26/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	06/08/07		RP	11/26/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	06/08/07		RP	11/26/07	Resolved Pending

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POTW							
FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117							
WOOD RIVER	Resolved Pending						

SUMMARY SECTION

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

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NON-POTW							
FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945							
GRAND TOWER	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	01/20/01	Source:Administrative Compliance Orders Final Order:IL-N00005938-1		RP	05/01/01	Resolved Pending	

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NON-POTW							
FACILITY: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049							
MARION	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Iron, total (as Fe)	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Solids, total dissolved- 180 deg. C	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Chlorine, total residual	003	TRC	02/28/03 - 04/30/03	RP	Resolved Pending
Cadmium, total (as Cd)	005	TRC	12/31/00 - 06/30/04	RP	Resolved Pending
Solids, total dissolved- 180 deg. C	002	TRC	11/30/98 - 11/30/98	RP	Resolved Pending
Cadmium, total (as Cd)	002	TRC	10/31/98 - 09/30/99	RP	Resolved Pending