

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/09/10

Page 1 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

Major/Minor Indicator(s): MAJOR
 NPDES ID(s): *
 Region Code(s): 05
 State Code(s): IL
 Violation Group(s): *
 QNCR Year & Quarter: 2010Q3
 State Region: *

ILLINOIS / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: ADDISON NORTH STP, VILLAGE OF - NPDES ID: IL0033812 - FRS ID: 110000731824								
ADDISON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 2 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

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	04/30/10		NC	06/25/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	02/28/10		NC	04/25/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	01/31/10		NC	03/28/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	11/30/09 - 12/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
CSO Monitoring Plan	1P	RPT	01/01/09		NC	02/01/09	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 3 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625									
ALTON	\$	Noncompliant							

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Rainfall	007	RPT	02/28/09 - 05/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 4 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ANTIOCH STP, VILLAGE OF - NPDES ID: IL0020354 - FRS ID: 110018223750									
ANTIOCH	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Phosphorus, total (as P)	001	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09		NC	Continuing Noncompliance
Coliform, fecal general	A01	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 5 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

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: 110018335559									
BARRINGTON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Special Study	1P	RPT	04/01/10		NC	05/02/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	002	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 6 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 7 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681									
BEARDSTOWN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/15/10	2D - Reporting Violation	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 07/31/09			NC	Continuing Noncompliance		
Coliform, fecal general	B01	RPT	02/28/09 - 08/31/09			NC	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 8 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668									
BELLEVILLE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 9 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 07/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 10 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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							

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	003	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
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		

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

Data Run Date: 09/09/10

Page 11 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788								
BLOOMINGDALE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Status/Progress Report	1P	RPT	09/01/09		NC	10/02/09	Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance	
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	

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

Data Run Date: 09/09/10

Page 12 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

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

HEYWORTH Noncompliant

DETAIL SECTION

Chlorine, total residual	001-0	RPT	02/28/10	No linked Enforcement Action or Final Order	NC	04/25/10	3E - INC/DEFICIENT REPORT-NON MA		
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SUMMARY SECTION

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 11/30/09	No linked Enforcement Action or Final Order	NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 13 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 14 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/15/10	2D - Reporting Violation		
DMR Overdue to EPA/State	A01	RPT	04/30/10		NC	06/15/10	2D - Reporting Violation		
DMR Overdue to EPA/State	INF	RPT	04/30/10		NC	06/15/10	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/16/10	2D - Reporting Violation		
DMR Overdue to EPA/State	A01	RPT	03/31/10		NC	05/16/10	2D - Reporting Violation		
DMR Overdue to EPA/State	INF	RPT	03/31/10		NC	05/16/10	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 11/30/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 11/30/09		NC		Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 15 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

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	03/31/10		NC	05/16/10	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	03/31/10		NC	05/16/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	001-0	RPT	03/31/10		RE	05/18/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	INF-L	RPT	03/31/10		RE	05/18/10	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	03/31/10		NC	05/16/10	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-0	RPT	03/31/10		RE	05/18/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	03/31/10		RE	05/18/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	INF-L	RPT	03/31/10		RE	05/18/10	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 11/30/09		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 16 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414									
LOCKPORT	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	03/31/04 - 04/30/04		RP	Resolved Pending

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

Data Run Date: 09/09/10

Page 17 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037									
CAIRO	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	01/31/10		RE	06/02/10	3D - REPORT OVERDUE		
Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

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									
Biomonitoring Report	1P	RPT	10/31/09		RE	06/02/10	Resolved		
Biomonitoring Report	1P	RPT	07/31/09		RE	06/02/10	Resolved		
Biomonitoring Report	1P	RPT	04/30/09		RE	06/02/10	Resolved		
Sewer Use Ordinance	1P	RPT	12/31/00		RP	12/31/01	Resolved Pending		

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

Data Run Date: 09/09/10

Page 18 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050									
CANTON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	03/31/10		NC	05/01/10	3D - REPORT OVERDUE		
Biomonitoring Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 19 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
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								
Ann. amt sludge disposed by other method	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Annual amount of sludge land applied	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Annual amt of sludge incinerated	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Annual amt sludge disposed in landfill	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Annual amt. sludge disposed surface unit	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Annual amt sludge transported interstate	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Annual sludge production, total	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Arsenic, dry weight	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Cadmium, dry weight	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Copper, dry weight	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Description of pathogen option used	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Lead, dry weight	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Level of pathogen requirements achieved	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Mercury, dry weight	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Molybdenum, dry weight	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Nickel, dry weight	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Pollutant table from 503.13	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Selenium, dry weight	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
Vector attraction reduction alternative used	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	

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

Data Run Date: 09/09/10

Page 20 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Zinc, dry weight	SLD	RPT	12/31/09 - 12/31/09		RE		Resolved	
CSO Monitoring Plan	7P	RPT	11/30/09		NC	12/31/09	Continuing Noncompliance	
Operation and Maintenance (O&M) Report	7P	RPT	11/30/09		NC	12/31/09	Continuing Noncompliance	
Pollution Prevention Plan	7P	RPT	11/30/09		NC	12/31/09	Continuing Noncompliance	
Arsenic, total (as As)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Cadmium, total (as Cd)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Chromium, hexavalent (as Cr)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Chromium, total (as Cr)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Copper, total (as Cu)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Cyanide, total (as CN)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Cyanide, weak acid, dissociable	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Lead, total (as Pb)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Nickel, total (as Ni)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Oil & grease	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Phenolics, total recoverable	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Selenium, total (as Se)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Silver, total (as Ag)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Sewer Use Ordinance	7P	RPT	05/31/09		NC	07/01/09	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	7P	RPT	02/28/09		NC	03/31/09	Continuing Noncompliance	

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 21 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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

Chlorine, total residual	001-0	RPT	04/30/10		NC	06/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	03/31/10		NC	05/16/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	02/28/10		NC	04/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	02/28/10		NC	04/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Annual Fiscal Report	1P	RPT	01/31/10		RE	04/30/10	3D - REPORT OVERDUE		
Chlorine, total residual	001-0	RPT	01/31/10		NC	03/18/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Chlorine, total residual	A01	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Coliform, fecal general	A01	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance		
Permit Violations - CWA §308 Failure to submit required permit application information		DIS	03/31/07		RP	03/31/07	Resolved Pending		

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

Data Run Date: 09/09/10

Page 22 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CASEYVILLE TOWNSHIP EAST STP - NPDES ID: IL0021083 - FRS ID: 110009989370									
O'FALLON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	TRC	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	TRC	05/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	TRC	04/30/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	TRC	02/28/10		NC	02/28/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	TRC	01/31/10		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	RPT	11/30/09 - 11/30/09		NC		Continuing Noncompliance		
Phosphorus, total (as P)	001	TRC	05/31/09 - 12/31/09		NC		Continuing Noncompliance		
WW CSO - Related Unapproved Bypass		DIS	01/13/07		RP	04/04/07	Resolved Pending		

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

Data Run Date: 09/09/10

Page 23 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

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

CENTRALIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Initiate Drawings and Specifications	5P	SCH	01/04/10		NC	04/05/10	3C - COMPL SCHEDULE VIOLATION		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 24 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	04/30/10			NC	05/31/10	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 25 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

FACILITY: CHESTER STP, CITY OF - NPDES ID: IL0072931 - FRS ID: 110009982411

CHESTER Noncompliant

DETAIL SECTION

Annual Fiscal Report	1P	RPT	01/31/10	No linked Enforcement Action or Final Order	NC	03/03/10	3D - REPORT OVERDUE		
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SUMMARY SECTION

Chlorine, total residual	001	RPT	11/30/09 - 11/30/09	No linked Enforcement Action or Final Order	NC	Continuing Noncompliance			
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 26 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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									
Biomonitoring Report	1P	RPT	04/30/10		NC	05/31/10	3D - REPORT OVERDUE		
Biomonitoring Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	10/31/09		NC	12/01/09	Continuing Noncompliance		
Biomonitoring Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Chlorine, total residual	A01	RPT	01/31/07 - 02/28/09		NC		Continuing Noncompliance		
Coliform, fecal general	A01	RPT	01/31/07 - 05/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 27 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851									
COLONA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 07/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 28 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 29 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198									
CREST HILL	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 30 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478									
CREVE COEUR	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/10			NC	06/25/10	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	
Biomonitoring Report	1P	RPT	02/28/09			NC	03/31/09	Continuing Noncompliance	

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

Data Run Date: 09/09/10

Report Date: 09/10/10

Page 31 of 204

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CRYSTAL LAKE STP #2, CITY OF - NPDES ID: IL0028282 - FRS ID: 110009387724									
CRYSTAL LAKE	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	01/31/10			RE	05/17/10	3D - REPORT OVERDUE	

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

Data Run Date: 09/09/10

Page 32 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CRYSTAL LAKE STP #3, CITY OF - NPDES ID: IL0053457 - FRS ID: 110001123793									
CRYSTAL LAKE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Achieve Final Compliance With All Obligations Under This order	1P	RPT	09/01/05		RP	12/31/05	Resolved Pending		
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		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 33 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: DANVILLE SD - NPDES ID: IL0020788 - FRS ID: 110001810979								
DANVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Ann. amt sludge disposed by other method	SLD	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance	
Annual amount of sludge land applied	SLD	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance	
Annual amt of sludge incinerated	SLD	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance	
Annual amt sludge disposed in landfill	SLD	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance	
Annual amt. sludge disposed surface unit	SLD	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance	
Annual amt sludge transported interstate	SLD	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance	
Annual sludge production, total	SLD	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance	
Arsenic, total (as As)	SLD	RPT	06/30/09 - 12/31/09		NC		Continuing Noncompliance	
Chromium, dry weight	SLD	RPT	06/30/09 - 12/31/09		NC		Continuing Noncompliance	
Description of pathogen option used	SLD	RPT	06/30/09 - 12/31/09		NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	RPT	06/30/09 - 12/31/09		NC		Continuing Noncompliance	
Nickel, dry weight	SLD	RPT	06/30/09 - 12/31/09		NC		Continuing Noncompliance	
Unit boundary to property line distance	SLD	RPT	06/30/09 - 12/31/09		NC		Continuing Noncompliance	
Unit w/liner/leachate collection system	SLD	RPT	06/30/09 - 12/31/09		NC		Continuing Noncompliance	
Vector attraction reduction alternative used	SLD	RPT	06/30/09 - 12/31/09		NC		Continuing Noncompliance	
Flow	003	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance	
Flow	004	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance	

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 34 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	EFF	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	003-0	TRC	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	003-0	TRC	05/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	003-0	TRC	05/31/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-0	TRC	03/31/10		RE	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-0	EFF	02/28/10		RE	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	003-0	TRC	01/31/10		NC	05/31/10	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		
No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	003	EFF	12/31/09 - 12/31/09		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	TRC	10/31/09 - 10/31/09		RE		Resolved		
pH	003	RPT	04/30/09 - 04/30/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 35 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544									
DECATUR	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	008	RPT	12/31/09 - 12/31/09		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/09 - 12/31/09		NC	Continuing Noncompliance
pH	008	RPT	12/31/09 - 12/31/09		NC	Continuing Noncompliance
Solids, total suspended	008	RPT	12/31/09 - 12/31/09		NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	004	RPT	02/28/09 - 02/28/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 36 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: DEKALB SANITARY DISTRICT STP - NPDES ID: IL0023027 - FRS ID: 110000731566									
DEKALB	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 37 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534									
DIXON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	002	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	CHR	12/31/00 - 04/30/01		RP	Resolved Pending

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 38 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

FACILITY: DOWNERS GROVE SD WTC - NPDES ID: IL0028380 - FRS ID: 110000544885

DOWNERS GROVE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance
Cadmium, dry weight	SLD	RPT	02/28/09 - 10/31/09		NC		Continuing Noncompliance
Copper, dry weight	SLD	RPT	02/28/09 - 10/31/09		NC		Continuing Noncompliance
Lead, dry weight	SLD	RPT	02/28/09 - 10/31/09		NC		Continuing Noncompliance
Nickel, dry weight	SLD	RPT	02/28/09 - 10/31/09		NC		Continuing Noncompliance
Zinc, dry weight	SLD	RPT	02/28/09 - 10/31/09		NC		Continuing Noncompliance
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

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

Data Run Date: 09/09/10

Page 39 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EAST DUNDEE WWTP, VILLAGE OF - NPDES ID: IL0028541 - FRS ID: 110001123766									
EAST DUNDEE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 40 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623									
EAST PEORIA	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001-0	EFF	03/31/10		RE	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	01/31/10		RE	06/30/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001	EFF	11/30/09 - 12/31/09		RE	Resolved			

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

Data Run Date: 09/09/10

Page 41 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802									
EAST PEORIA	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	02/28/10			RE	05/20/10	3D - REPORT OVERDUE	

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

Data Run Date: 09/09/10

Page 42 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ELBURN STP, VILLAGE OF - NPDES ID: IL0062260 - FRS ID: 110000880529									
ELBURN	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 43 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777									
ELMHURST	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	2P	RPT	02/01/10			NC	03/04/10	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	2P	RPT	11/01/09			NC	12/02/09	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	08/01/09			NC	09/01/09	Continuing Noncompliance	
Chlorine, total residual	001	RPT	07/31/09 - 07/31/09			NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09			NC		Continuing Noncompliance	
WW SSO - Overflow to Dry Land or Building Backup		DIS	04/24/07			RP	10/29/07	Resolved Pending	

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 44 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

FACILITY: FLAGG CREEK WRD MCELWAIN STP - NPDES ID: IL0022586 - FRS ID: 110009364730

BURR RIDGE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/10		RE	05/13/10	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	003	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance
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

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

Data Run Date: 09/09/10

Page 45 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389									
FLORA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	04/30/10			NC	05/31/10	3D - REPORT OVERDUE	

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	

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 46 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110018331330									
FOX LAKE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, total (as N)	001-0	RPT	04/30/10		NC	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT		
Phosphorus, total (as P)	001-0	RPT	04/30/10		NC	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT		
Collection System Plans	1A	RPT	03/15/10		NC	04/15/10	3D - REPORT OVERDUE		
Written Commitment to Perform Required Work	1A	SCH	01/31/10		NC	05/02/10	3C - COMPL SCHEDULE VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Complete Required Further Response Actions	1A	SCH	12/31/09	Source:Administrative Compliance Orders Final Order:IL-0020958-1	NC	04/01/10	Continuing Noncompliance		
Pretreatment Program Submission	1P	RPT	03/31/09		NC	05/01/09	Continuing Noncompliance		
WW SSO - Improper Operation and Maintenance		DIS	01/12/07		RP	04/26/07	Resolved Pending		

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

Data Run Date: 09/09/10

Page 47 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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: 110028019542

OSWEGO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/10		RE	04/30/10	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System**

Data Run Date: 09/09/10

Page 48 of 204

Report Date: 09/10/10

Quarterly Noncompliance Report **QNCR**

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

FACILITY: GALENA SOUTH STP, CITY OF - NPDES ID: IL0075191 - FRS ID: 110012689420

GALENA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Barium, total (as Ba)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	03/31/10		RE	05/17/10	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, total (as Cd)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, hexavalent (as Cr)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, total (as Cr)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, total (as CN)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, weak acid, dissociable	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-0	RPT	03/31/10		RE	05/17/10	3E - INCOMPLETE/DEFICIENT REPORT		
Fluoride, total (as F)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Iron, dissolved (as Fe)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Iron, total (as Fe)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Lead, total (as Pb)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Manganese, total (as Mn)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, total (as Hg)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, total (as Ni)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	03/31/10		RE	05/17/10	3E - INCOMPLETE/DEFICIENT REPORT		
Oil & grease	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		

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

Data Run Date: 09/09/10

Page 49 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Phenolics, total recoverable	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Selenium, total (as Se)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Silver, total (as Ag)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	03/31/10		RE	05/17/10	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	03/31/10		RE	05/17/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 11/30/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 50 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966									
GENESE0	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	005	RPT	12/31/09 - 12/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	004	RPT	06/30/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 51 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GENEVA STP, CITY OF - NPDES ID: IL0020087 - FRS ID: 110000736473									
GENEVA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Pretreatment Program Implementation Report	1P	RPT	04/28/10		NC	05/29/10	2D - REPORTING VIOLATION		
Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 52 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266									
GILBERTS	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 11/30/09		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	04/30/09		NC	05/31/09	Continuing Noncompliance
Coliform, fecal general	001	RPT	11/30/08 - 11/30/09		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
Oil & grease	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 53 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509									
GLEN ELLYN	\$	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09			RE	05/24/10	Resolved	

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

Data Run Date: 09/09/10

Page 54 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GLENDALE HEIGHTS, VILLAGE OF - NPDES ID: IL0028967 - FRS ID: 110010021751									
GLENDALE HEIGH1	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	02/28/10		RE	05/03/10	3D - REPORT OVERDUE		
Annual Fiscal Report	1P	RPT	01/31/10		RE	05/27/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	11/30/09		RE	05/03/10	Resolved		
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 55 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GODFREY STP, VILLAGE OF - NPDES ID: IL0036421 - FRS ID: 110000880690									
GODFREY	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 56 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GRANITE CITY REGIONAL STP - NPDES ID: IL0033481 - FRS ID: 110018340696									
GRANITE CITY	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Chlorine, total residual	A01-0	RPT	01/31/10		NC	03/18/10	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Chlorine, total residual	A01	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 57 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: GREATER PEORIA SAN & SEWR DIST - NPDES ID: IL0021288 - FRS ID: 110009386280								
PEORIA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Description of pathogen option used	SLD	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 58 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864									
GREENVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	06/30/09 - 06/30/09		NC	Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Oil & grease	001	RPT	12/31/08 - 06/30/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 59 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388									
HAMPSHIRE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	TRC	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	TRC	05/31/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	TRC	04/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	TRC	03/31/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	TRC	02/28/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Phosphorus, total (as P)	001	RPT	03/31/09 - 04/30/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 60 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466									
HARRISBURG	Noncompliant								

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/09			NC	03/03/09	Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 61 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

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

HERRIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	04/30/10		NC	05/31/10	3D - REPORT OVERDUE		
Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Biomonitoring Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/09		NC	12/01/09	Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 62 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HIGHLAND WATER RECLAMATION - NPDES ID: IL0029173 - FRS ID: 110002320676									
HIGHLAND	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Compliance Schedule	1A	RPT	04/30/10		NC	05/31/10	3D - REPORT OVERDUE		
Zinc, total (as Zn)	001-0	TRC	04/30/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	TRC	01/31/10		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Zinc, total (as Zn)	001	TRC	07/31/09 - 12/31/09		NC	Continuing Noncompliance			
Zinc, total (as Zn)	001	TRC	04/30/09 - 06/30/09		NC	Continuing Noncompliance			

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

Data Run Date: 09/09/10

Page 63 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HILLSBORO STP, CITY OF - NPDES ID: IL0029203 - FRS ID: 110000880315									
HILLSBORO	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 64 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087									
HOOPESTON	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/09		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/09		NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/09		NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 65 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951									
HUNTLEY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09			NC	Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 66 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ITASCA STP, VILLAGE OF - NPDES ID: IL0026280 - FRS ID: 110010022046									
ITASCA	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
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		

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

Data Run Date: 09/09/10

Page 67 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584									
JERSEYVILLE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Operation and Maintenance (O&M) Report	1P	RPT	03/01/08		NC	03/31/08	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 68 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JOLIET AUX SABLE CREEK WWTP - NPDES ID: IL0076414 - FRS ID: 110015820067									
JOLIET	Noncompliant								

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Revise Pretreatment Regulations	1P	SCH	05/31/09		NC	08/30/09	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 69 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756									
JOLIET	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance		
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		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 70 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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: 110018290026

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1A	RPT	04/30/10		NC	05/31/10	2D - REPORTING VIOLATION		
Status/Progress Report	1A	RPT	01/31/10		NC	03/03/10	2D - REPORTING VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Implementation Schedule	1A	SCH	11/02/09	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	02/01/10	Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
WW SSO - Discharge to Waters		DIS	03/07/09		RP	09/28/09	Resolved Pending		
Nitrogen, ammonia total (as N)	001	TRC	12/31/01 - 08/31/03		RP		Resolved Pending		

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

Data Run Date: 09/09/10

Page 71 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

FACILITY: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507

LAKE IN THE HILLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	CHR	04/30/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	CHR	03/31/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
Biomonitoring Report	1P	RPT	02/28/10		RE	04/12/10	3D - REPORT OVERDUE		
Flow, in conduit or thru treatment plant	001-0	RPT	02/28/10		RE	04/19/10	3E - INC/DEFICIENT REPORT-NON MA		
Phosphorus, total (as P)	001-0	CHR	02/28/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-0	CHR	01/31/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 72 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673									
LASALLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		
Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		
CSO Operation and Maintenance Report	1P	RPT	12/01/08		NC	01/01/09	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	12/01/08		NC	01/01/09	Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	INF	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance		
Solids, total suspended	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance		
Coliform, fecal general	A01	RPT	03/31/08 - 07/31/08		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 73 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

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

LAWRENCEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/15/10	2D - Reporting Violation		
DMR Overdue to EPA/State	A01	RPT	04/30/10		NC	06/15/10	2D - Reporting Violation		
DMR Overdue to EPA/State	INF	RPT	04/30/10		NC	06/15/10	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/16/10	2D - Reporting Violation		
DMR Overdue to EPA/State	A01	RPT	03/31/10		NC	05/16/10	2D - Reporting Violation		
DMR Overdue to EPA/State	INF	RPT	03/31/10		NC	05/16/10	2D - Reporting Violation		
BOD, 5-day, 20 deg. C	A01-0	RPT	02/28/10		RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, 5-day, 20 deg. C	INF-L	RPT	02/28/10		RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	02/28/10		RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	02/28/10		RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	A01-0	RPT	02/28/10		RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, hexavalent (as Cr)	001-0	RPT	02/28/10		RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA		
Coliform, fecal general	A01-0	RPT	02/28/10		RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-0	RPT	02/28/10		RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	INF-L	RPT	02/28/10		RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, total	A01-0	RPT	02/28/10		RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-0	RPT	02/28/10		RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	001-0	RPT	02/28/10		RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	A01-0	RPT	02/28/10		RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA		

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

Data Run Date: 09/09/10

Page 74 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Solids, total suspended	001-0	RPT	02/28/10			RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	A01-0	RPT	02/28/10			RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	02/28/10			RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT	
Biosolids Program Report	1P	RPT	01/31/10			NC	03/03/10	3D - REPORT OVERDUE	
BOD, 5-day, 20 deg. C	A01-0	RPT	01/31/10			RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	INF-L	RPT	01/31/10			RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/10			RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	01/31/10			RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	A01-0	RPT	01/31/10			RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, hexavalent (as Cr)	001-0	RPT	01/31/10			RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	A01-0	RPT	01/31/10			RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/10			RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	INF-L	RPT	01/31/10			RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, total	A01-0	RPT	01/31/10			RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	01/31/10			RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-0	RPT	01/31/10			RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	A01-0	RPT	01/31/10			RE	05/13/10	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-0	RPT	01/31/10			RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	A01-0	RPT	01/31/10			RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	01/31/10			RE	05/13/10	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	A01	RPT	12/31/09 - 12/31/09			RE		Resolved	
BOD, 5-day, 20 deg. C	INF	RPT	12/31/09 - 12/31/09			RE		Resolved	
BOD, carbonaceous, 05 day, 20 C	001	RPT	12/31/09 - 12/31/09			RE		Resolved	

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 75 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Chlorine, total residual	001	RPT	12/31/09 - 12/31/09			RE		Resolved
Chlorine, total residual	A01	RPT	12/31/09 - 12/31/09			RE		Resolved
Chromium, hexavalent (as Cr)	001	RPT	12/31/09 - 12/31/09			RE		Resolved
Coliform, fecal general	A01	RPT	12/31/09 - 12/31/09			RE		Resolved
Flow, in conduit or thru treatment plant	001	RPT	12/31/09 - 12/31/09			RE		Resolved
Flow, in conduit or thru treatment plant	INF	RPT	12/31/09 - 12/31/09			RE		Resolved
Flow, total	A01	RPT	12/31/09 - 12/31/09			RE		Resolved
Nitrogen, ammonia total (as N)	001	RPT	12/31/09 - 12/31/09			RE		Resolved
pH	001	RPT	12/31/09 - 12/31/09			RE		Resolved
pH	A01	RPT	12/31/09 - 12/31/09			RE		Resolved
Solids, total suspended	001	RPT	12/31/09 - 12/31/09			RE		Resolved
Solids, total suspended	A01	RPT	12/31/09 - 12/31/09			RE		Resolved
Solids, total suspended	INF	RPT	12/31/09 - 12/31/09			RE		Resolved
Biosolids Program Report	1P	RPT	07/31/09			NC	08/31/09	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/09			NC	03/03/09	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	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

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 76 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LCDPW-DES PLAINES RIVER STP - NPDES ID: IL0022055 - FRS ID: 110001103975									
BUFFALO GROVE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	02/28/10		NC	04/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-0	RPT	02/28/10		NC	04/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	02/28/10		NC	04/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total (as Cu)	001-0	RPT	01/31/10		NC	03/18/10	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	01/31/10		NC	03/18/10	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	11/30/09		NC	12/31/09	Continuing Noncompliance		
Copper, total (as Cu)	001	RPT	10/31/09 - 12/31/09		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	RPT	10/31/09 - 12/31/09		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	07/31/09 - 12/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 10/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 77 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

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

Phosphorus, total (as P)	001-0	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data Plan	8P	RPT	02/28/09		NC	03/31/09	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 78 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

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

VERNON HILLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	04/30/10		NC	05/31/10	3D - REPORT OVERDUE		
Biomonitoring Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

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

Data Run Date: 09/09/10

Page 79 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LIBERTYVILLE STP, VILLAGE OF - NPDES ID: IL0029530 - FRS ID: 110018317551									
LIBERTYVILLE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 80 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

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

LINDENHURST Noncompliant

DETAIL SECTION

Annual Fiscal Report	1P	RPT	01/31/10	No linked Enforcement Action or Final Order	RE	04/19/10	3D - REPORT OVERDUE
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SUMMARY SECTION

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09	No linked Enforcement Action or Final Order	NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 81 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003	RPT	11/30/08 - 11/30/08		NC	Continuing Noncompliance
Solids, total suspended	003	RPT	11/30/08 - 11/30/08		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 82 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

Chlorine, total residual	001	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 83 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717									
MACOMB	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	A01	TRC	10/31/09 - 11/30/09			RE	Resolved		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 84 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MANHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487									
MANHATTAN	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Description of pathogen option used	SLD	RPT	06/30/09 - 06/30/09			NC			Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	06/30/09 - 06/30/09			NC			Continuing Noncompliance
Mercury, dry weight	SLD	RPT	06/30/09 - 06/30/09			NC			Continuing Noncompliance
Nickel, dry weight	SLD	RPT	06/30/09 - 06/30/09			NC			Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	06/30/09 - 06/30/09			NC			Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	06/30/09 - 06/30/09			NC			Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 85 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

BOD, 5-day, 20 deg. C	002-0	TRC	04/30/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	002-0	EFF	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Achieve Final Compliance With All Obligations Under This order	1A	SCH	03/19/10		RE	06/18/10	2B - COMPL SCHEDULE VIOLATION		
BOD, 5-day, 20 deg. C	002-0	TRC	01/31/10		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Work or On-Site Construction	5P	SCH	10/05/09		RE	04/30/10	Resolved		
BOD, 5-day, 20 deg. C	002	TRC	07/31/09 - 12/31/09		NC		Continuing Noncompliance		
Biomonitoring Report	1P	RPT	03/31/09		NC	05/01/09	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 86 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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 Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-0	RPT	02/28/10		RE	05/07/10	3E - INC/DEFICIENT REPORT-NON MA
Flow	002-0	RPT	02/28/10		RE	05/07/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-0	RPT	02/28/10		RE	05/07/10	3E - INC/DEFICIENT REPORT-NON MA

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

Data Run Date: 09/09/10

Page 87 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441									
MARSEILLES	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/09		NC	12/01/09	Continuing Noncompliance		
Biomonitoring Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 88 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880									
MATTOON	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 89 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

FACILITY: MCHENRY CENTRAL STP, CITY OF - NPDES ID: IL0021067 - FRS ID: 110000736482

MCHENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Barium, total (as Ba)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Cadmium, total (as Cd)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, hexavalent (as Cr)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, total (as Cr)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, total (as CN)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, weak acid, dissociable	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Fluoride, total (as F)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Iron, dissolved (as Fe)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Iron, total (as Fe)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Lead, total (as Pb)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Manganese, total (as Mn)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, total (as Hg)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, total (as Ni)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Phenolics, total recoverable	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Selenium, total (as Se)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Silver, total (as Ag)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-0	RPT	04/30/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA		
Annual Fiscal Report	1P	RPT	01/31/10		RE	06/01/10	3D - REPORT OVERDUE		
Biosolids Program Report	1P	RPT	01/31/10		RE	06/01/10	3D - REPORT OVERDUE		

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

Data Run Date: 09/09/10

Page 90 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

SUMMARY SECTION

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09	No linked Enforcement Action or Final Order		NC	Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 91 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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								

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Annual Fiscal Report	1P	RPT	01/31/10			RE	04/19/10	3D - REPORT OVERDUE	
Biosolids Program Report	1P	RPT	01/31/10			RE	06/01/10	3D - REPORT OVERDUE	

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 92 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789									
MENDOTA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 93 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726									
METROPOLIS	Noncompliant								

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Install/Maintain CSO Outfall Signs	1P	SCH	11/01/08			NC	01/31/09	Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 94 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086									
MINOOKA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/10			RE	05/11/10	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 95 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			

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

Data Run Date: 09/09/10

Page 96 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500									
MOLINE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	SLD	RPT	03/31/10		NC	06/19/10	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, dry weight	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance			
Nickel, dry weight	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance			

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

Data Run Date: 09/09/10

Page 98 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Lead, total (as Pb)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance	
Manganese, total (as Mn)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance	
Mercury, total (as Hg)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance	
Nickel, total (as Ni)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance	
Oil & grease	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance	
Phenolics, total recoverable	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance	
Selenium, total (as Se)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance	
Silver, total (as Ag)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance	
Zinc, total (as Zn)	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	01/31/09 - 04/30/09		NC		Continuing Noncompliance	
Description of pathogen option used	SLD	RPT	03/31/08 - 12/31/08		NC		Continuing Noncompliance	
Vector attraction reduction alternative used	SLD	RPT	03/31/08 - 12/31/08		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	TRC	04/30/06 - 09/30/07		RP		Resolved Pending	

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 99 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

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

MONMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-C	TRC	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-C	TRC	05/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-C	TRC	04/30/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	03/31/10		RE	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	03/31/10		RE	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	02/28/10		RE	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	02/28/10		RE	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	01/31/10		RE	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Oil & grease	001-0	RPT	01/31/10		NC	03/18/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	001-0	TRC	01/31/10		RE	06/30/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	001	TRC	05/31/09 - 12/31/09		RE		Resolved		
Solids, total suspended	001	EFF	10/31/08 - 12/31/09		RE		Resolved		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 100 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

FACILITY: MONTICELLO WWTF, CITY OF - NPDES ID: IL0029980 - FRS ID: 110000880397

MONTICELLO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/10		RE	05/19/10	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Barium, total (as Ba)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Copper, total (as Cu)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Fluoride, total (as F)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Iron, total (as Fe)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Lead, total (as Pb)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Oil & grease	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 101 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Selenium, total (as Se)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Silver, total (as Ag)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Biosolids Program Report	1P	RPT	01/31/09		RE	05/19/10	Resolved		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/09/10

Page 102 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MORRIS STP, CITY OF - NPDES ID: IL0021113 - FRS ID: 110018338262									
MORRIS	Noncompliant								

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Flow, in conduit or thru treatment plant	INF	RPT	04/30/09 - 04/30/09			NC		Continuing Noncompliance	
CSO Operation and Maintenance Report	1P	RPT	04/01/09			NC	05/02/09	Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 103 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332									
MORTON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	003-0	RPT	04/30/10		NC	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT		
pH	003-0	RPT	04/30/10		NC	06/25/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	003-0	RPT	04/30/10		NC	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Compliance Plan	7P	SCH	10/31/09		NC	01/30/10	Continuing Noncompliance		
Compliance Plan	6P	SCH	09/30/09		NC	12/30/09	Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Water Quality Monitoring Report	4P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		
Collection System Plans	3P	RPT	05/31/09		NC	07/01/09	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 104 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485									
LIBERTYVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/09		NC	12/31/09	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 105 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: NAPERVILLE-SPRINGBROOK WRC - NPDES ID: IL0034061 - FRS ID: 110009727082									
NAPERVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	08/31/09 - 11/30/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	08/31/09 - 08/31/09		NC	Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 106 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

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

ISLAND LAKE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Barium, total (as Ba)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
BOD, 5-day, 20 deg. C	INF-L	RPT	03/31/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	03/31/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, total (as Cd)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, hexavalent (as Cr)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, total (as Cr)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Coliform, fecal general	001-0	RPT	03/31/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal - % samples exceeding limit	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, total (as CN)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, weak acid, dissociable	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-0	RPT	03/31/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	INF-L	RPT	03/31/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT		
Fluoride, total (as F)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Iron, dissolved (as Fe)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Iron, total (as Fe)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Lead, total (as Pb)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Manganese, total (as Mn)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, total (as Hg)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, total (as Ni)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA		

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

Data Run Date: 09/09/10

Page 107 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Nitrogen, ammonia total (as N)	001-0	RPT	03/31/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & grease	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA	
Selenium, total (as Se)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA	
Silver, total (as Ag)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-0	RPT	03/31/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	03/31/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	001-0	RPT	03/31/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	INF-L	RPT	02/28/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	02/28/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	02/28/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-0	RPT	02/28/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal - % samples exceeding limit	001-0	RPT	02/28/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	02/28/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	INF-L	RPT	02/28/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	001-0	RPT	02/28/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT	
pH	001-0	RPT	02/28/10		RE	05/27/10	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-0	RPT	02/28/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	02/28/10		RE	05/27/10	3E - INCOMPLETE/DEFICIENT REPORT	

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 108 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

FACILITY: O'FALLON STP, CITY OF - NPDES ID: IL0021636 - FRS ID: 110006367047

O'FALLON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	TRC	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)	001-0	EFF	05/31/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-0	RPT	04/30/10		NC	06/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-0	EFF	04/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-0	RPT	03/31/10		NC	05/16/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-0	EFF	03/31/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-0	RPT	02/28/10		NC	04/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-0	EFF	02/28/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-0	RPT	01/31/10		NC	03/18/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-0	TRC	01/31/10		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	11/30/09 - 12/31/09		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Zinc, total (as Zn)	001	EFF	06/30/09 - 12/31/09		NC	Continuing Noncompliance			
Zinc, total (as Zn)	001	TRC	03/31/09 - 05/31/09		NC	Continuing Noncompliance			
Zinc, total (as Zn)	001	TRC	01/31/09 - 02/28/09		NC	Continuing Noncompliance			

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

Data Run Date: 09/09/10

Page 109 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842									
OLNEY	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 110 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PANA STP, CITY OF - NPDES ID: IL0022314 - FRS ID: 110001103993									
PANA	\$	Noncompliant							

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Cyanide, total (as CN)	001-0	RPT	02/28/10		NC	04/15/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 111 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

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

BOD, 5-day, 20 deg. C	003-0	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	04/30/10		RE	06/25/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-0	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	003-0	RPT	04/30/10		RE	06/25/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	04/30/10		RE	06/25/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	003-0	RPT	04/30/10		RE	06/25/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	04/30/10		RE	06/25/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/10		RE	06/25/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	04/30/10		RE	06/25/10	3E - INC/DEFICIENT REPORT-NON MA
pH	003-0	RPT	04/30/10		RE	06/25/10	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	04/30/10		RE	06/25/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-0	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	04/30/10		RE	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 09/09/10

Page 112 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Annual Fiscal Report	1P	RPT	01/31/10		RE	05/21/10	3D - REPORT OVERDUE		

SUMMARY SECTION

Nitrogen, ammonia total (as N)	001	RPT	No linked Enforcement Action or Final Order 07/31/09 - 07/31/09		NC	Continuing Noncompliance			
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 113 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035									
PERU	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Coliform, fecal general	A01-0	RPT	02/28/10			NC	04/15/10	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Coliform, fecal general	A01	RPT	09/30/09 - 09/30/09			NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	06/30/09 - 07/31/09			NC		Continuing Noncompliance	
Chlorine, total residual	002	RPT	05/31/09 - 05/31/09			NC		Continuing Noncompliance	
Biomonitoring Report	1P	RPT	11/30/08			NC	12/31/08	Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 114 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 110000880431									
PITTSFIELD	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/09		RE	05/20/10	Resolved		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 115 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	
Special Date	1P	SCH	11/01/07			NC	01/30/08	Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 116 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423									
PLANO	\$	Noncompliant							

SUMMARY SECTION

Molybdenum, dry weight	SLD	RPT	12/31/08 - 12/31/08	No linked Enforcement Action or Final Order	NC	Continuing Noncompliance			
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**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 117 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369									
PONTIAC	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
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		

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

Data Run Date: 09/09/10

Page 118 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	06/30/10		NC	06/30/10	3A1 - PERMIT EFF VIO - NON MO AV		
Copper, total (as Cu)	001-0	TRC	01/31/10		NC	06/30/10	3A1 - PERMIT EFF VIO - NON MO AV		
Annual Fiscal Report	3P	RPT	01/01/10		NC	02/01/10	3D - REPORT OVERDUE		

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

Data Run Date: 09/09/10

Page 119 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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

CSO Operation and Maintenance Report	1P	RPT	04/01/09		NC	05/02/09	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	04/01/09		NC	05/02/09	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 120 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: RANTOUL EAST STP, VILLAGE OF - NPDES ID: IL0022128 - FRS ID: 110006645130									
RANTOUL	\$	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	01/31/10			RE	05/10/10	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	10/31/09			RE	05/10/10	Resolved	
Biomonitoring Report	1P	RPT	07/31/09			RE	05/10/10	Resolved	

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

Data Run Date: 09/09/10

Page 121 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093									
ROBINSON	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 122 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735									
ROCHELLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	09/30/09			NC	10/31/09	Continuing Noncompliance	
Biomonitoring Report	1P	RPT	06/30/09			NC	07/31/09	Continuing Noncompliance	
Biomonitoring Report	1P	RPT	03/31/09			NC	05/01/09	Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 123 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

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

ROCK FALLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-0	ENF	05/31/10		NC	05/31/10	3A1 - ENF ORD EFF-NARTIVE NON MA		
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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		

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

Data Run Date: 09/09/10

Page 124 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744									
ROCK ISLAND	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	012	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Chlorine, total residual	012	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Coliform, fecal general	012	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
pH	012	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Solids, total suspended	012	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 125 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ROMEOVILLE STP - NPDES ID: IL0048526 - FRS ID: 110018175561									
ROMEOVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Arsenic, total (as As)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Cadmium, total (as Cd)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Chromium, hexavalent (as Cr)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Chromium, total (as Cr)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Cyanide, total (as CN)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Cyanide, weak acid, dissociable	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Lead, total (as Pb)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Manganese, total (as Mn)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Nickel, total (as Ni)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Oil & grease	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Phenolics, total recoverable	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Selenium, total (as Se)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Silver, total (as Ag)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	04/30/09 - 10/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07		RP		Resolved Pending		
Solids, total suspended	001	TRC	09/30/05 - 05/31/07		RP		Resolved Pending		

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

Data Run Date: 09/09/10

Page 126 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/09/10

Page 127 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800									
ROSELLE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	04/30/10		NC	05/31/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	03/31/09 - 03/31/09		NC	Continuing Noncompliance			

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

Data Run Date: 09/09/10

Page 128 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000									
SALEM	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 129 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491									
VILLA PARK	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	02/28/09 - 11/30/09		NC		Continuing Noncompliance		
Biosolids Program Report	1P	RPT	01/31/09		RE	05/19/10	Resolved		

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

Data Run Date: 09/09/10

Page 130 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SANDWICH STP, CITY OF - NPDES ID: IL0030970 - FRS ID: 110000731762									
SANDWICH	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/10			NC	03/03/10	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	003	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 131 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207									
SPRINGFIELD	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/10			RE	05/24/10	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	008	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	
Biosolids Program Report	1P	RPT	01/31/09			RE	05/24/10	Resolved	

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

Data Run Date: 09/09/10

Page 132 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SPRING VALLEY STP, CITY OF - NPDES ID: IL0031216 - FRS ID: 110000877917									
SPRING VALLEY	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	03/31/10		NC	05/01/10	3D - REPORT OVERDUE		
Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	12/31/09		NC	01/31/10	Continuing Noncompliance		
Coliform, fecal general	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	07/31/09 - 10/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 133 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494									
ST. CHARLES	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	A01	RPT	02/28/09 - 02/28/09				NC		Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 134 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ST. CHARLES WESTSIDE STP - NPDES ID: IL0026808 - FRS ID: 110009988120									
ST. CHARLES	Noncompliant								

SUMMARY SECTION

			No linked Enforcement Action or Final Order					
Nitrogen, ammonia total (as N)	001	RPT	12/31/09 - 12/31/09			NC	Continuing Noncompliance	
Oil & grease	001	RPT	12/31/09 - 12/31/09			NC	Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 135 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ST. CLAIR TWP-LINCOLNSHIRE - NPDES ID: IL0048232 - FRS ID: 110006523164									
BELLEVILLE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from 503.13	SLD	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance		
Biosolids Program Report	1P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 136 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860									
STERLING	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	002	RPT	07/31/09 - 12/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 137 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
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								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	024	TRC	06/30/01 - 08/31/01		RP		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		
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		

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

Data Run Date: 09/09/10

Page 138 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

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

SWANSEA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Monitoring Report	3P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Draft Pretreatment Program	1P	SCH	03/01/09		NC	05/31/09	Continuing Noncompliance
Chlorine, total residual	A01	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance
Coliform, fecal general	A01	RPT	02/28/09 - 02/28/09		NC		Continuing Noncompliance
Biosolids Monitoring Report	3P	RPT	01/31/09		NC	03/03/09	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 139 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771									
SYCAMORE	\$	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/10			RE	05/24/10	3D - REPORT OVERDUE	

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

Data Run Date: 09/09/10

Page 140 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459									
TAYLORVILLE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A04	RPT	09/30/09 - 09/30/09		NC		Continuing Noncompliance		
pH	A03	RPT	09/30/09 - 09/30/09		NC		Continuing Noncompliance		
pH	A04	RPT	09/30/09 - 09/30/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
BOD, 5-day, 20 deg. C	A04	RPT	05/31/09 - 05/31/09		NC		Continuing Noncompliance		
Chlorine, total residual	A04	RPT	05/31/09 - 11/30/09		NC		Continuing Noncompliance		
Solids, total suspended	A04	RPT	05/31/09 - 05/31/09		NC		Continuing Noncompliance		
Chlorine, total residual	A03	RPT	03/31/09 - 11/30/09		NC		Continuing Noncompliance		
CSO Operation and Maintenance Report	1P	RPT	06/01/08		NC	07/02/08	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 141 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	04/30/10		NC	06/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	03/31/10		NC	05/16/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	02/28/10		NC	04/15/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	01/31/10		NC	03/18/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	11/30/09 - 12/31/09		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Copper, total (as Cu)	001	CHR	03/31/01 - 02/28/06		RP	Resolved Pending			

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 142 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304									
URBANA	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	01/31/10		RE	05/19/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	003	RPT	11/30/09 - 11/30/09		RE		Resolved		
Chlorine, total residual	003	RPT	11/30/09 - 11/30/09		RE		Resolved		
Flow, in conduit or thru treatment plant	003	RPT	11/30/09 - 11/30/09		RE		Resolved		
Nitrogen, ammonia total (as N)	003	RPT	11/30/09 - 11/30/09		RE		Resolved		
pH	003	RPT	11/30/09 - 11/30/09		RE		Resolved		
Solids, total suspended	003	RPT	11/30/09 - 11/30/09		RE		Resolved		
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		
Nitrogen, ammonia total (as N)	001	RPT	03/31/04 - 03/31/04		NC		Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 143 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

FACILITY: URBANA-CHAMPAIGN SD SW STP - NPDES ID: IL0031526 - FRS ID: 110000759634

CHAMPAIGN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	03/31/10		RE	05/19/10	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	12/31/09		RE	05/19/10	Resolved
BOD, 5-day, 20 deg. C	A01	RPT	11/30/09 - 11/30/09		RE		Resolved
BOD, 5-day, 20 deg. C	INF	RPT	11/30/09 - 11/30/09		RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001	RPT	11/30/09 - 11/30/09		RE		Resolved
Chlorine, total residual	001	RPT	11/30/09 - 11/30/09		RE		Resolved
Chlorine, total residual	A01	RPT	11/30/09 - 11/30/09		RE		Resolved
Coliform, fecal general	A01	RPT	11/30/09 - 11/30/09		RE		Resolved
Coliform, fecal - % samples exceeding limit	A01	RPT	11/30/09 - 11/30/09		RE		Resolved
Flow, in conduit or thru treatment plant	001	RPT	11/30/09 - 11/30/09		RE		Resolved
Flow, in conduit or thru treatment plant	INF	RPT	11/30/09 - 11/30/09		RE		Resolved
Flow, total	A01	RPT	11/30/09 - 11/30/09		RE		Resolved
Nitrogen, ammonia total (as N)	001	RPT	11/30/09 - 11/30/09		RE		Resolved
pH	001	RPT	11/30/09 - 11/30/09		RE		Resolved
pH	A01	RPT	11/30/09 - 11/30/09		RE		Resolved
Phosphorus, total (as P)	001	RPT	11/30/09 - 11/30/09		RE		Resolved
Solids, total suspended	001	RPT	11/30/09 - 11/30/09		RE		Resolved

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

Data Run Date: 09/09/10

Report Date: 09/10/10

Page 144 of 204

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Solids, total suspended	A01	RPT		11/30/09 - 11/30/09		RE	Resolved	
Solids, total suspended	INF	RPT		11/30/09 - 11/30/09		RE	Resolved	
BOD, 5-day, 20 deg. C	INF	RPT		07/31/09 - 08/31/09		NC	Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	RPT		07/31/09 - 08/31/09		NC	Continuing Noncompliance	
Solids, total suspended	INF	RPT		07/31/09 - 08/31/09		NC	Continuing Noncompliance	

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/09/10

Page 145 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575									
VANDALIA	\$	Noncompliant							

SUMMARY SECTION

Chlorine, total residual	001	RPT	10/31/09 - 10/31/09	No linked Enforcement Action or Final Order	NC	Continuing Noncompliance			
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 146 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149									
WASHINGTON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	EFF	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-0	TRC	05/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	EFF	05/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-0	TRC	04/30/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	EFF	04/30/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-0	TRC	03/31/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Plan, Report, or Scope of Work	1P	RPT	03/01/10		NC	04/01/10	3D - REPORT OVERDUE		
Solids, total suspended	001-0	TRC	02/28/10		NC	02/28/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	01/31/10		NC	02/28/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
WW SSO - Improper Operation and Maintenance	DIS	04/14/07			RP	08/01/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance	DIS	03/25/07			RP	08/01/07	Resolved Pending		

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

Data Run Date: 09/09/10

Report Date: 09/10/10

Page 147 of 204

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
WW SSO - Improper Operation and Maintenance	DIS	03/24/07			RP	08/01/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance	DIS	03/23/07			RP	08/01/07	Resolved Pending		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/09/10

Page 148 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121									
WATSEKA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/09		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/09		NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/09		NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 149 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

FACILITY: WEST CHICAGO REGIONAL STP - NPDES ID: IL0023469 - FRS ID: 110010642894

WEST CHICAGO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 150 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

POTW

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

WEST FRANKFORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 151 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642									
WOOD DALE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

DDT	001	RPT	09/30/05 - 09/30/05		NC	Continuing Noncompliance
Heptachlor	001	RPT	09/30/05 - 09/30/05		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 152 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117									
WOOD RIVER	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	03/31/10		NC	05/26/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	02/28/10		NC	04/25/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	01/31/10		NC	03/28/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance		
WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)		DIS	02/16/05		RP	09/30/05	Resolved Pending		

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

Data Run Date: 09/09/10

Page 153 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WOODSTOCK NORTH STP - NPDES ID: IL0031861 - FRS ID: 110000562604									
WOODSTOCK	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 154 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427									
WOODSTOCK	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	07/31/09		NC	08/31/09	Continuing Noncompliance		
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 155 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675									
YORKVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	02/28/09 - 02/28/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 156 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393									
NEWTON	Noncompliant								

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Flow, in conduit or thru treatment plant	003-0	RPT	02/28/10			NC	04/15/10	3E - INCOMPLETE/DEFICIENT REPORT	

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

Data Run Date: 09/09/10

Page 157 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: AMEREN ENERGY RESRCS GNRT CO - NPDES ID: IL0001970 - FRS ID: 110000438125									
BARTONVILLE	Noncompliant								

SUMMARY SECTION

Mercury, total (as Hg)	001	RPT	09/30/09 - 09/30/09	No linked Enforcement Action or Final Order	NC	Continuing Noncompliance			
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 158 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	03/31/10			NC	05/16/10	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Organics, total toxic (TTO)	001	RPT	12/31/09 - 12/31/09			NC		Continuing Noncompliance	
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/09			NC	09/01/09	Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 159 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

NON-POTW

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

PEKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-0	EFF	04/30/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV		
BOD, 5-day, 20 deg. C	001-0	TRC	03/31/10		NC	03/31/10	3A1 - PERMIT EFF VIO - NON MO AV		
BOD, 5-day, 20 deg. C	001-0	TRC	01/31/10		NC	01/31/10	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	TRC	09/30/09 - 09/30/09		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 160 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: BAXTER HEALTHCARE-ROUND LAKE - NPDES ID: IL0024074 - FRS ID: 110000595240

ROUND LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-0	RPT	02/28/10		RE	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	02/28/10		RE	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	02/28/10		RE	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	02/28/10		RE	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	02/28/10		RE	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	02/28/10		RE	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	001-0	RPT	02/28/10		RE	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen demand, chem. (high level) (COD)	001-0	RPT	02/28/10		RE	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	02/28/10		RE	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	02/28/10		RE	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	02/28/10		RE	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 161 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: BP AMOCO CHEMICAL-JOLIET PLANT - NPDES ID: IL0001643 - FRS ID: 110040985672									
CHANNAHON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Di-n-butyl phthalate	001	RPT	03/31/09 - 03/31/09		NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	06/30/08		NC	09/29/08	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 162 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648									
JOLIET	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Organics, total toxic (TTO)	001-Q	RPT	03/31/10		RE	05/21/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

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

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

Data Run Date: 09/09/10

Page 163 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: CELANESE LTD-MEREDOSIA - NPDES ID: IL0000621 - FRS ID: 110000548827									
MEREDOSIA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	C01	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	C01	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance
pH	C01	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance
Solids, total suspended	C01	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	10/31/09		RE	05/20/10	Resolved

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

Data Run Date: 09/09/10

Page 164 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348

LEMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	2P	RPT	03/01/10			NC	04/01/10	3D - REPORT OVERDUE
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 165 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501									
COFFEEN	Noncompliant								

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
pH	022	RPT	06/30/09 - 06/30/09			NC			Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 166 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: CONOCOPHILLIPS-WOOD RIVER - NPDES ID: IL0000205 - FRS ID: 110000438839									
ROXANA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total (as Ni)	001-1	TRC	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Nickel, total (as Ni)	002-1	TRC	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Nickel, total (as Ni)	001-1	TRC	05/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Nickel, total (as Ni)	002-1	TRC	05/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Nickel, total (as Ni)	001-1	TRC	03/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Nickel, total (as Ni)	002-1	TRC	03/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Status/Progress Report	3P	RPT	03/01/10		NC	04/01/10	2D - REPORTING VIOLATION		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 167 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574								
BURR RIDGE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	05/31/07		NC	07/01/07	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	02/28/07		NC	03/31/07	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	11/30/06		NC	12/31/06	Continuing Noncompliance	
Biomonitoring Report	2P	RPT	08/31/06		NC	10/01/06	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/05		NC	08/31/05	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/04		NC	08/31/04	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/03		NC	08/31/03	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/03		NC	03/03/03	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/03		NC	03/03/03	Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 168 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DYNEGY MIDWEST GEN-HAVANA - NPDES ID: IL0001571 - FRS ID: 110000595794									
HAVANA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance
Chlorination frequency	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance
Chlorine usage	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 169 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110000439981								
JOPPA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

CLAMTROL CT-1, TOTAL WATER	001	RPT	11/30/09 - 11/30/09		NC		Continuing Noncompliance	
CLAMTROL CT-1, TOTAL WATER	008	RPT	11/30/09 - 11/30/09		NC		Continuing Noncompliance	
CLAMTROL CT-1, TOTAL WATER	010	RPT	11/30/09 - 11/30/09		NC		Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 170 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451									
HENRY	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	07/31/09		RE	05/24/10	Resolved		
Plan, Report, or Scope of Work	1P	RPT	12/31/08		RE	05/24/10	Resolved		

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

Data Run Date: 09/09/10

Page 171 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	007	RPT	12/31/09 - 12/31/09		RE	Resolved		
Chloride (as Cl)	007	RPT	12/31/09 - 12/31/09		RE	Resolved		
Flow, in conduit or thru treatment plant	006	RPT	12/31/09 - 12/31/09		RE	Resolved		
Flow, in conduit or thru treatment plant	007	RPT	12/31/09 - 12/31/09		RE	Resolved		
Fluoride, total (as F)	007	RPT	12/31/09 - 12/31/09		RE	Resolved		
Halogen, total residual	007	RPT	12/31/09 - 12/31/09		RE	Resolved		
Oil and grease	006	RPT	12/31/09 - 12/31/09		RE	Resolved		
pH	006	RPT	12/31/09 - 12/31/09		RE	Resolved		
Solids, total dissolved- 180 deg. C	007	RPT	12/31/09 - 12/31/09		RE	Resolved		
Temperature, water deg. fahrenheit	007	RPT	12/31/09 - 12/31/09		RE	Resolved		
Solids, total suspended	005	RPT	02/28/09 - 12/31/09		NC	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 172 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0048313 - FRS ID: 110000845701									
BYRON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hydrazine	001	RPT	05/31/08 - 05/31/08		NC	Continuing Noncompliance
Oxidants, total residual	001	RPT	05/31/08 - 05/31/08		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 173 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: EXELON GENERATION COMPANY-ZION - NPDES ID: IL0002763 - FRS ID: 110012518230									
ZION	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	002	RPT	11/30/09 - 11/30/09		NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	09/01/07		NC	11/30/07	Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 174 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: FOX RIVER GROVE STP - NPDES ID: IL0020583 - FRS ID: 110009726840

FOX RIVER GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Apply for Permits	4P	RPT	05/01/10		NC	06/01/10	3D - REPORT OVERDUE		
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT		
Annual Fiscal Report	8P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	2P	RPT	11/01/09		NC	12/02/09	Continuing Noncompliance		
Status/Progress Report	3P	RPT	11/01/09		NC	12/02/09	Continuing Noncompliance		
Coliform, fecal general	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	09/30/08 - 03/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 07/31/08		NC		Continuing Noncompliance		
Biosolids Program Report	1P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance		
Biomonitoring Report	2P	RPT	03/31/07		NC	05/01/07	Continuing Noncompliance		
Annual Fiscal Report	3P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance		
Biomonitoring Report	2P	RPT	12/31/06		NC	01/31/07	Continuing Noncompliance		
Biomonitoring Report	2P	RPT	09/30/06		NC	10/31/06	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance		
Biomonitoring Report	2P	RPT	06/30/06		NC	07/31/06	Continuing Noncompliance		
Annual Fiscal Report	3P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance		

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

Data Run Date: 09/09/10

Report Date: 09/10/10

Page 175 of 204

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Biosolids Program Report	1P	RPT	07/31/05		NC	08/31/05	Continuing Noncompliance		
Annual Fiscal Report	3P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/09/10

Page 176 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161									
LEMONT	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/09			NC		Continuing Noncompliance	

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 177 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665

KEWANEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	05/31/07		NC	07/01/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/07		NC	03/31/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/06		NC	12/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/31/06		NC	10/01/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05		NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/04		NC	08/31/04	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/03		NC	08/31/03	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 178 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: KEYSTONE STEEL AND WIRE - NPDES ID: IL0002526 - FRS ID: 110000612212									
PEORIA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Duration of discharge	003-0	RPT	03/31/10		NC	05/16/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Duration of discharge	001	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			
Duration of discharge	003	RPT	07/31/09 - 08/31/09		NC	Continuing Noncompliance			

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

Data Run Date: 09/09/10

Page 179 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125									
KINCAID	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	RPT	05/31/08 - 05/31/08		NC	Continuing Noncompliance
Chlorination frequency	001	RPT	05/31/08 - 05/31/08		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/08 - 05/31/08		NC	Continuing Noncompliance
Chlorine usage	001	RPT	05/31/08 - 05/31/08		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 180 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: MARATHON PETROLEUM COMPANY, LLC - NPDES ID: IL0004073 - FRS ID: 110000439428									
ROBINSON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001	RPT	08/31/09 - 09/30/09		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 09/30/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 181 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: MIDWEST GENERATION,LLC-JOLIET - NPDES ID: IL0064254 - FRS ID: 110000742929									
JOLIET	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	RPT	07/31/09 - 07/31/09		NC	Continuing Noncompliance
Iron, total (as Fe)	001	RPT	07/31/09 - 07/31/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 182 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: MINNESOTA MINING & MFG-CORDOVA - NPDES ID: IL0003140 - FRS ID: 110013886875									
CORDOVA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

PCB-1016	002	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
PCB-1016	003	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
PCB-1016	004	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 183 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688									
EAST ALTON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Chromium, total (as Cr)	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Coliform, fecal general	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Copper, total (as Cu)	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Lead, total (as Pb)	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Nickel, total (as Ni)	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Oil and grease	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
pH	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Phenol	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Solids, total suspended	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Zinc, total (as Zn)	B15	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance

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

Data Run Date: 09/09/10

Page 184 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ORICA NITROGEN LLC - NPDES ID: IL0001767 - FRS ID: 110000433004									
MORRIS	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	02/28/10		NC	04/15/10	2D - Reporting Violation		
Biosolids Program Report	1P	RPT	01/31/10		NC	03/03/10	3D - REPORT OVERDUE		

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

Data Run Date: 09/09/10

Page 185 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901									
RINGWOOD	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil & grease	A01-0	RPT	04/30/10		NC	06/15/10	3E - INCOMPLETE/DEFICIENT REPORT		
Acute Toxicity Data	1P	RPT	03/31/10		NC	05/01/10	3D - REPORT OVERDUE		
Oil & grease	A01-0	RPT	02/28/10		NC	04/15/10	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09		NC		Continuing Noncompliance		
Oil & grease	A01	RPT	07/31/09 - 11/30/09		NC		Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 186 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: SABIC INNOVATIVE PLASTICS - NPDES ID: IL0001929 - FRS ID: 110000437661

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

1,1,1-Trichloroethane	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,1,1-Trichloroethane	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,1,2-Trichloroethane	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,1,2-Trichloroethane	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethane	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethane	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethylene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethylene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,2,4-Trichlorobenzene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,2,4-Trichlorobenzene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichlorobenzene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichlorobenzene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloroethane	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloroethane, total weight	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloropropane	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloropropane	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichlorobenzene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichlorobenzene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichloropropylene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichloropropylene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,4-Dichlorobenzene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
1,4-Dichlorobenzene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dichlorophenol	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 187 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
2,4-Dinitrophenol	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
2,4-Dinitrophenol	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
2,4-Dinitrotoluene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
2,6-Dinitrotoluene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
2-Chlorophenol	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
2-Nitrophenol	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
2-Nitrophenol	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
4,6-Dinitro-o-cresol	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
4,6-Dinitro-o-cresol	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
4-Nitrophenol	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
4-Nitrophenol	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Acenaphthene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Acenaphthene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Acenaphthylene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Acenaphthylene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Acrylonitrile	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Acrylonitrile	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Anthracene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Anthracene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Benzene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Benzene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Benzo(a)anthracene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Benzo(a)anthracene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Benzo(a)pyrene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Benzo(a)pyrene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Benzo(b)fluoranthene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Benzo(b)fluoranthene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Benzo(k)fluoranthene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Benzo(k)fluoranthene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Bis(2-ethylhexyl) phthalate	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Bis(2-ethylhexyl) phthalate	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Cadmium, total (as Cd)	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/09/10

Page 188 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Carbon tetrachloride	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Carbon tetrachloride	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorobenzene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorobenzene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Chloroethane	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Chloroethane	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Chloroform	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Chloroform	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, total (as Cr)	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, total (as Cr)	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Chrysene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Chrysene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, total (as CN)	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Cyanide, total (as CN)	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Diethyl phthalate	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Diethyl phthalate	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Dimethyl phthalate	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Dimethyl phthalate	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Di-n-butyl phthalate	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Di-n-butyl phthalate	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Ethylbenzene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Ethylbenzene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Fluoranthene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Fluoranthene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Fluorene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Fluorene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Hexachlorobenzene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Hexachlorobenzene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Hexachlorobutadiene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/09/10

Page 189 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Hexachlorobutadiene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Hexachloroethane	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Hexachloroethane	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Lead, total (as Pb)	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Lead, total (as Pb)	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Methyl chloride (Chloromethane)	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Methyl chloride (Chloromethane)	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Methylene chloride	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Methylene chloride	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Naphthalene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Naphthalene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, total (as Ni)	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, total (as Ni)	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrobenzene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrobenzene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Phenanthrene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Phenanthrene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Phenol	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Phenol	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Pyrene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Pyrene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Tetrachloroethylene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Tetrachloroethylene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Toluene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Toluene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
trans-1,2-Dichloroethylene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
trans-1,2-Dichloroethylene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Trichloroethylene	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Trichloroethylene	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/09/10

Page 190 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Vinyl chloride	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Vinyl chloride	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	B01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	C01-A	RPT	03/31/10		NC	05/29/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	12/31/09		RE	04/22/10	Resolved		
Temperature, water deg. fahrenheit	C01	RPT	07/31/09 - 07/31/09		NC		Continuing Noncompliance		

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

Data Run Date: 09/09/10

Page 191 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049								
MARION	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	05/01/09		NC	07/31/09	Continuing Noncompliance	
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	

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

Data Run Date: 09/09/10

Page 192 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721									
SPRINGFIELD	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total (as Fe)	007	TRC	10/31/09 - 12/31/09		RE	Resolved			
Copper, total (as Cu)	005	RPT	08/31/05 - 08/31/05		NC	Continuing Noncompliance			
Iron, total (as Fe)	005	RPT	08/31/05 - 08/31/05		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			

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

Data Run Date: 09/09/10

Page 193 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504									
ELWOOD	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	12/01/09			NC	03/02/10	Continuing Noncompliance	

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

Data Run Date: 09/09/10

Page 194 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: TYSON FRESH MEATS-JOSLIN - NPDES ID: IL0003913 - FRS ID: 110018218720									
JOSLIN	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC	Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 195 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
FEDERAL									
FACILITY: ARGONNE NATIONAL LABS - NPDES ID: IL0034592 - FRS ID: 110018067633									
ARGONNE	Noncompliant								

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Monitoring Report	4P	RPT	03/31/10			NC	05/01/10	3D - REPORT OVERDUE	
Other (See Comments)	5P	SCH	02/01/10			NC	05/03/10	3C - COMPL SCHEDULE VIOLATION	

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						
Acute Toxicity Data	1P	RPT	09/30/09			NC	10/31/09	Continuing Noncompliance	
Monitoring Report	4P	RPT	09/30/09			NC	10/31/09	Continuing Noncompliance	
Solids, total dissolved	H03	EFF	09/30/05 - 06/30/06			RP		Resolved Pending	

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

Data Run Date: 09/09/10

Page 196 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
FEDERAL									
FACILITY: SCOTT AIR FORCE BASE - NPDES ID: IL0026859 - FRS ID: 110000438964									
SCOTT AIR FORCE	Noncompliant								

DETAIL SECTION

Status/Progress Report	1P	RPT	04/01/10	No linked Enforcement Action or Final Order	NC	05/02/10	2D - REPORTING VIOLATION		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 197 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

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

Data Run Date: 09/09/10

Page 198 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414									
FRANKFORT	\$	Resolved Pending							

SUMMARY SECTION

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

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Page 199 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000731511								
KANKAKEE	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order								
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	
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	

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

Data Run Date: 09/09/10

Page 200 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

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

Data Run Date: 09/09/10

Page 201 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

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

Data Run Date: 09/09/10

Page 202 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538									
ROCKFORD	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	10/14/06			RP	05/08/07	Resolved Pending		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/09/10

Page 203 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

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

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

Data Run Date: 09/09/10

Page 204 of 204

Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945									
GRAND TOWER		Resolved Pending							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Flow, in conduit or thru treatment plant	A03-0	RPT	03/31/10			RE	05/26/10	3E - INCOMPLETE/DEFICIENT REPORT	

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	