

US EPA ARCHIVE DOCUMENT

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
ADDISON	\$	Noncompliant							

FACILITY: ADDISON SOUTH-A.J. LAROCCA STP - NPDES ID: IL0027367 - NPDES ID: IL0027367 - FRS ID: 110018293746

DETAIL SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	1P	RPT	5/1/2011	NC	6/1/2011	3D - REPORT OVERDUE
Status/Progress Report	1P	RPT	5/1/2011	NC	6/1/2011	2D - REPORTING VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency

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

POTW

FACILITY: ALGONQUIN STP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525

ALGONQUIN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
		RPT			

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

FACILITY: ANTIOCH STP, VILLAGE OF - NPDES ID: IL0020354 - FRS ID: 110018223750

ANTIOCH \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Silver, total (as Ag)	001-0	TRC	5/31/2011	NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Silver, total (as Ag)	001-0	TRC	4/30/2011	NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

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POTW

FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559

BARRINGTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 NC 3/3/2011 3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

POTW

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

BEARDSTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	4/30/2011			NC	6/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Biomonitoring Report	1P	RPT	3/31/2011			NC	5/1/2011	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	12/31/2010			NC	1/31/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	9/30/2010			NC	10/31/2010	Continuing Noncompliance

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POTW

FACILITY: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668

BELLEVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 NC 3/3/2011 3D - REPORT OVERDUE

ILLINOIS / REGION 05

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POTW

FACILITY: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619

BELVIDERE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 2P RPT 1/1/2011 NC 2/1/2011 3D - REPORT OVERDUE

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POTW

FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788

BLOOMINGDALE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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

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

HEYWORTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	10/31/2010 - 10/31/10	NC	Continuing Noncompliance
Coliform, fecal general	001	10/31/2010 - 10/31/10	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	10/31/2010 - 10/31/10	NC	Continuing Noncompliance
Chlorine, total residual	001	9/30/2010 - 10/31/10	NC	Continuing Noncompliance

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

FACILITY: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253

BLOOMINGTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 NC 3/3/2011 3D - REPORT OVERDUE

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

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

POTW

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

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	4/30/2011	NC	6/15/2011	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	A01-0	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	INF-L	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	A01-0	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	A01-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	INF-L	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, total	A01-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT	
pH	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA	
pH	A01-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	A01-0	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	2/28/2011	NC	4/15/2011	3E - INC/DEFICIENT REPORT-NON MA	

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INSTANCES OF NONCOMPLIANCE								

Chlorine, total residual	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
001			

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INSTANCE OF NONCOMPLIANCE								
POTW								
FACILITY: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOLINGBROOK	Resolved							
BOD, 5-day, 20 deg. C	INF-L	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011			RE	5/31/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	3/31/2011			RE	5/31/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	INF		12/31/2010 - 12/31/10			RE		Resolved

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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559

BOLINGBROOK	Resolved							
Flow, in conduit or thru treatment plant	INF		12/31/2010 - 12/31/10			RE		Resolved
Solids, total suspended	INF		12/31/2010 - 12/31/10			RE		Resolved
Chlorine, total residual	001		11/30/2010 - 11/30/10			RE		Resolved

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POTW

FACILITY: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414

LOCKPORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001-0 RPT 3/31/2011 NC 5/16/2011 3E - INC/DEFICIENT REPORT-NON MA

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

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POTW

FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037

CAIRO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	CHR	2/28/2011	RE	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	1/31/2011	RE	4/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 1/23/2008

WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	DIS	9/21/2007	RP	12/31/2007	Resolved Pending
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No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	10/31/2010 - 12/31/10	RE		Resolved
Biosolids Program Report	1P	1/31/2010	NC	3/3/2010	Continuing Noncompliance
Sewer Use Ordinance	1P	12/31/2000	RP	12/31/2001	Resolved Pending

ILLINOIS / REGION 05

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POTW

FACILITY: CARBONDALE NORTHWEST WWTP - NPDES ID: IL0027871 - FRS ID: 110006645041

CARBONDALE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent (as Cr)	001-0	RPT	3/31/2011	RE	5/31/2011	3E - INC/DEFICIENT REPORT-NON MA
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ILLINOIS / REGION 05

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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	3/31/2011	NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	11/30/2010	- 11/30/10	NC	Continuing Noncompliance
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Environmental Protection Agency

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POTW

FACILITY: CARY STP, VILLAGE OF - NPDES ID: IL0020516 - FRS ID: 110000731405

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

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

ILLINOIS / REGION 05

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

POTW

FACILITY: CASEYVILLE TOWNSHIP - 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	3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	2/28/2011			NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	1/31/2011			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		5/31/2009 - 12/31/10			NC		Continuing Noncompliance
WW CSO - Related Unapproved Bypass		DIS	1/13/2007			RP	4/4/2007	Resolved Pending

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

Solids, total suspended	INF-L	RPT	4/30/2011	NC	6/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	4/30/2011	NC	6/25/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

POTW

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

CHESTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
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[illegible]

POTW

FACILITY: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	RPT	1/31/2011	RE	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	1/31/2011	RE	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	1/31/2011	RE	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	1/31/2011	RE	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	1/31/2011	RE	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	1/31/2011	RE	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

POTW

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

COLLINSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Work or On-Site Construction	1A	SCH	6/30/2010	Source/Administrative Compliance Orders Final Order:IL-28215-1	RP	11/23/2010	Resolved Pending
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POTW

FACILITY: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069

COLUMBIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	4/30/2011	NC	6/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	4/30/2011	NC	6/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

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POTW

FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	5P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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POTW

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

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

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

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
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ILLINOIS / REGION 05

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

FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799

WOODRIDGE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

Administrative Compliance Orders (STATE) 4/16/2007 CCA
IL-N00007750 - 1

Solids, total suspended	003	6/30/2006	- 12/31/06	RP	Resolved Pending
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ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544

DECATUR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	2/28/2011	RE	6/24/2011	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	004-0	RPT	2/28/2011	NC	4/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	008-0	RPT	2/28/2011	NC	4/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	004-0	RPT	2/28/2011	NC	4/15/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	008-0	RPT	2/28/2011	NC	4/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	004-0	RPT	2/28/2011	NC	4/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	008-0	RPT	2/28/2011	NC	4/15/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

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ILLINOIS / REGION 05

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

POTW

FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028

DEERFIELD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	5/1/2011	RPT	5/1/2011	NC	6/1/2011	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	5/1/2011	RPT	5/1/2011	NC	6/1/2011	3D - REPORT OVERDUE
Arsenic, total (as As)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	A01	3/31/2011	RPT	3/31/2011	NC	5/26/2011	2D - Reporting Violation
Fluoride, total (as F)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	3/31/2011	RPT	3/31/2011	NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028

DEERFIELD	\$	Noncompliant							
Zinc, total (as Zn)	001-0		RPT	3/31/2011			NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P		RPT	1/31/2011			NC	3/3/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

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

DIXON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	1/31/2011	RE	4/14/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

FACILITY: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574

BURR RIDGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

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

FACILITY: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271

DUQUOIN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	3P	RPT	5/1/2011	NC	6/1/2011	2D - REPORTING VIOLATION
Annual Fiscal Report	1P	RPT	1/1/2011	NC	2/1/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

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

EAST PEORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	4/30/2011	NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	2/28/2011	NC	4/25/2011	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

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

POTW

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

EAST PEORIA Noncompliant

DETAIL SECTION

				Administrative Compliance Orders (EPA)		8/31/2011		
				05-2011-0319 - 1				
Solids, total suspended	001-0	TRC	5/31/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	EFF	3/31/2011			NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	2/28/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	2/28/2011			NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	1/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	1/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
				No linked Enforcement Action or Final Order				
Solids, total suspended	002-0	TRC	2/28/2011			RE	6/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Administrative Compliance Orders (EPA)		8/31/2011		
				05-2011-0319 - 1				
Solids, total suspended	001		12/31/2010 - 12/31/10			NC		Continuing Noncompliance

ILLINOIS / REGION 05

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

EAST PEORIA		Noncompliant							
					No linked Enforcement Action or Final Order				
Solids, total suspended	002			12/31/2010 - 12/31/10			RE		Resolved

ILLINOIS / REGION 05

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

FACILITY: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275

EFFINGHAM \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Implementation Report	6P	RPT	4/28/2011	NC	5/29/2011	2D - REPORTING VIOLATION
Fluoride, total (as F)	001-0	RPT	1/31/2011	NC	3/28/2011	3E - INC/DEFICIENT REPORT-NON MA

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

ILLINOIS / REGION 05

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

FACILITY: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777

ELMHURST Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	4/30/2011	NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	003	RPT	4/30/2011	NC	6/25/2011	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	3/31/2011	NC	5/26/2011	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	3/31/2011	NC	5/26/2011	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	3/31/2011	NC	5/26/2011	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	3/31/2011	NC	5/26/2011	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	3/31/2011	NC	5/26/2011	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	3/31/2011	NC	5/26/2011	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	3/31/2011	NC	5/26/2011	2D - Reporting Violation
DMR Overdue to EPA/State	009	RPT	3/31/2011	NC	5/26/2011	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	3/31/2011	NC	5/26/2011	2D - Reporting Violation
Nitrogen, total	001-0	RPT	3/31/2011	NC	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	3/31/2011	NC	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

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

Chlorine, total residual	001-0	RPT	4/30/2011	NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	002-0	RPT	2/28/2011	NC	4/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	002-0	RPT	2/28/2011	NC	4/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	3P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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 1/31/2011 NC 3/3/2011 3D - REPORT OVERDUE

Environmental Protection Agency
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ILLINOIS / REGION 05

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

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

Annual Fiscal Report	8P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		11/30/2010 - 11/30/10	NC		Continuing Noncompliance
Status/Progress Report	5P	RPT	11/1/2010	NC	12/2/2010	Continuing Noncompliance
Apply for Permits	4P	RPT	5/1/2010	NC	6/1/2010	Continuing Noncompliance
Annual Fiscal Report	8P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance

ILLINOIS / REGION 05

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

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

FRANKFORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride, dissolved (as Cl)	001-0	RPT	1/31/2011	NC	3/28/2011	3E - INC/DEFICIENT REPORT-NON MA
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ILLINOIS / REGION 05

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

FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414

FRANKFORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	1/31/2011	NC	3/28/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

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

FREEPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report2P1/31/2011RPTNC3/3/20113D - REPORT OVERDUE

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ILLINOIS / REGION 05

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

POTW

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

GALENA	Noncompliant
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DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	4/28/2011	NC	5/29/2011	2D - REPORTING VIOLATION
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC							

POTW

FACILITY: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266

GILBERTS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	3/31/2011			RE	5/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	3/31/2011			RE	5/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	3/31/2011			RE	5/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	3/31/2011			RE	5/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011			RE	5/18/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011			RE	5/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	3/31/2011			RE	5/18/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	3/31/2011			RE	5/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	3/31/2011			RE	5/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	3/31/2011			RE	5/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	2/28/2011			RE	5/19/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	2/28/2011			RE	5/19/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	2/28/2011			RE	5/19/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	2/28/2011			RE	5/19/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	2/28/2011			RE	5/19/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	2/28/2011			RE	5/19/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	2/28/2011			RE	5/19/2011	3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05

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

FACILITY: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266

GILBERTS	Noncompliant									
Phosphorus, total (as P)	001-0	RPT	2/28/2011					RE	5/19/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	2/28/2011					RE	5/19/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	2/28/2011					RE	5/19/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	5/31/2010	-	12/31/10				NC		Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
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POTW

FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509

GLEN ELLYN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Implementation Report	1P	RPT	4/28/2011	NC	5/29/2011	2D - REPORTING VIOLATION
Biomonitoring Report	1P	RPT	2/28/2011	NC	3/31/2011	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/2010	NC	12/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	8/31/2010	RE	5/2/2011	Resolved
Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	5/31/2010	RE	5/2/2011	Resolved

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

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

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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 1/31/2011 NC 3/3/2011 3D - REPORT OVERDUE

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/17/11

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ILLINOIS / REGION 05						
LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS DATE
INSTEAD OF NONCOMPLIANCE						
COMMENTS						
POTW						
FACILITY: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280						
PEORIA		Noncompliant				
DETAIL SECTION						
No linked Enforcement Action or Final Order						
Solids, total suspended	005-0	TRC	4/30/2011		NC	4/30/2011
Solids, total suspended	006-0	TRC	4/30/2011		NC	6/30/2011
Solids, total suspended	005-0	TRC	2/28/2011		NC	4/30/2011
Solids, total suspended	006-0	TRC	2/28/2011		NC	6/30/2011
Flow, total	005-0	RPT	2/28/2011		NC	4/25/2011
Annual Fiscal Report	2P	RPT	1/31/2011		NC	3/3/2011
3D - REPORT OVERDUE						

Environmental Protection Agency

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ILLINOIS / REGION 05

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

POTW

FACILITY: HAMPSHIRE STP. VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388

HAMPSHIRE
Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P

RPT

1/1/2011

 $\frac{C}{Z}$

2/1/2011

3D - REPORT OVERDUE

Environmental Protection Agency

Data Run Date: 09/17/11

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Report Date: 09/18/11

From: 04/01/11 To: 06/30/11

ILLINOIS / REGION 05

[illegible]

POTW

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

HANOVER PARK

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 1P

RPT

3/1/2011

 $\frac{C}{Z}$

4/1/2011

2D - REPORTING VIOLATION

Environmental Protection Agency

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ILLINOIS / REGION 05

[illegible]

POTW

FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE		RNC						
POTW								
FACILITY: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370								
HARVARD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Zinc, total (as Zn)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	3/31/2011			NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011			NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	3/31/2011			NC	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	3/31/2011			NC	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

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ILLINOIS / REGION 05

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

POTW

FACILITY: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 11000880324

HERRIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	3/31/2011			RE	5/23/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	3/31/2011			RE	5/23/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	3/31/2011			RE	5/23/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	3/31/2011			RE	5/23/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	3/31/2011			RE	5/23/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	3/31/2011			RE	5/23/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011			RE	5/23/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	3/31/2011			RE	5/23/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	3/31/2011			RE	5/23/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	3/31/2011			RE	5/23/2011	3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		11/30/2010 - 11/30/10			RE		Resolved
Annual Fiscal Report	1P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: HIGHLAND WATER RECLAMATION - NPDES ID: IL0029173 - FRS ID: 110002320676

HIGHLAND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 NC 3/3/2011 3D - REPORT OVERDUE

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

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ILLINOIS / REGION 05

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

POTW

FACILITY: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087

HOOPESTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total (as Cd)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011	RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

ILLINOIS / REGION 05

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

FACILITY: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087

HOOPESTON	\$	Noncompliant								
Oil & Grease	001-0	RPT	3/31/2011					RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	3/31/2011					RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	3/31/2011					RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	3/31/2011					RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	3/31/2011					RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	3/31/2011					RE	5/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	3/31/2011					RE	5/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	1/31/2011					NC	3/3/2011	3D - REPORT OVERDUE

Environmental Protection Agency

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ILLINOIS / REGION 05

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

POTW

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

HUNTLEY

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

FACILITY: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974

HUNTLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
Comply With Interim Limits	6P	SCH	1/1/2011	NC	4/2/2011	3C - COMPL SCHEDULE VIOLATION

ILLINOIS / REGION 05

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

FACILITY: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584

JERSEYVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001-0	CHR	5/31/2011			NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	4/30/2011			NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	TRC	3/31/2011			NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	2/28/2011			NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	1/31/2011			NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001		9/30/2010 - 12/31/10			NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	4/25/2007			RP	8/28/2007	Resolved Pending

ILLINOIS / REGION 05

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

POTW

FACILITY: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Event Report	1P	RPT	4/28/2011	NC	5/29/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2009-0311 - 1

9/28/2009

WW SSO - Discharge to Waters	DIS	3/7/2009	RP	9/28/2009	Resolved Pending
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No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	8/31/2002 - 08/31/02	RP		Resolved Pending
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ILLINOIS / REGION 05

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

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

KEWANEE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2005	NC	8/31/2005	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2005	NC	3/3/2005	Continuing Noncompliance

ILLINOIS / REGION 05

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

POTW

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

LAKE IN THE HILLS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	5/31/2010	NC	7/1/2010	Continuing Noncompliance
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ILLINOIS / REGION 05

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

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	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2009	NC	8/31/2009	Continuing Noncompliance

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

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ILLINOIS / REGION 05

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

POTW

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

LAWRENCEVILLE Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 7/19/2011

BOD, 5-day, 20 deg. C	A01-0	RPT	4/30/2011	RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	4/30/2011	RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	4/30/2011	RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	4/30/2011	RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	4/30/2011	RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	001-0	RPT	4/30/2011	RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	4/30/2011	RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	4/30/2011	RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	4/30/2011	RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	4/30/2011	RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2011	RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	4/30/2011	RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	4/30/2011	RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	4/30/2011	RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	4/30/2011	RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	4/30/2011	RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	4/30/2011	RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	4/30/2011	RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	4/30/2011	RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

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ILLINOIS / REGION 05

LOCATION	GRANT		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314									
LAWRENCEVILLE		Noncompliant							
BOD, 5-day, 20 deg. C	A01-0		RPT	3/31/2011			RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L		RPT	3/31/2011			RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0		RPT	3/31/2011			RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0		RPT	3/31/2011			RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0		RPT	3/31/2011			RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	001-0		RPT	3/31/2011			RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0		RPT	3/31/2011			RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0		RPT	3/31/2011			RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L		RPT	3/31/2011			RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0		RPT	3/31/2011			RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0		RPT	3/31/2011			RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0		RPT	3/31/2011			RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0		RPT	3/31/2011			RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	A01-0		RPT	3/31/2011			RE	6/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0		RPT	3/31/2011			RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0		RPT	3/31/2011			NC	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0		RPT	3/31/2011			RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L		RPT	3/31/2011			RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0		RPT	3/31/2011			RE	6/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	001		RPT	2/28/2011			NC	4/15/2011	2D - Reporting Violation
DMR Overdue to EPA/State	A01		RPT	2/28/2011			NC	4/15/2011	2D - Reporting Violation
DMR Overdue to EPA/State	INF		RPT	2/28/2011			NC	4/15/2011	2D - Reporting Violation

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

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

LAWRENCEVILLE		Noncompliant							
DMR Overdue to EPA/State	001		RPT	1/31/2011			NC	3/18/2011	2D - Reporting Violation
DMR Overdue to EPA/State	A01		RPT	1/31/2011			NC	3/18/2011	2D - Reporting Violation
DMR Overdue to EPA/State	INF		RPT	1/31/2011			NC	3/18/2011	2D - Reporting Violation

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 7/19/2011

Ann. amt sludge disposed by other method	SLD			12/31/2010 - 12/31/10			RE		Resolved
Annual amount of sludge land applied	SLD			12/31/2010 - 12/31/10			RE		Resolved
Annual amt of sludge incinerated	SLD			12/31/2010 - 12/31/10			RE		Resolved
Annual amt sludge disposed in landfill	SLD			12/31/2010 - 12/31/10			RE		Resolved
Annual amt. sludge disposed surface unit	SLD			12/31/2010 - 12/31/10			RE		Resolved
Annual amt sludge transported interstate	SLD			12/31/2010 - 12/31/10			RE		Resolved
Annual sludge production, total	SLD			12/31/2010 - 12/31/10			RE		Resolved
Arsenic, dry weight	SLD			12/31/2010 - 12/31/10			RE		Resolved
Cadmium, dry weight	SLD			12/31/2010 - 12/31/10			RE		Resolved
Copper, dry weight	SLD			12/31/2010 - 12/31/10			RE		Resolved
Description of pathogen option used	SLD			12/31/2010 - 12/31/10			RE		Resolved

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INSTANCE OF NONCOMPLIANCE								

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

LAWRENCEVILLE Noncompliant

DMR Overdue to EPA/State	001		12/31/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	A01		12/31/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	INF		12/31/2010			NC		Continuing Noncompliance
Lead, dry weight	SLD		12/31/2010 - 12/31/10			RE		Resolved
Level of pathogen requirements achieved	SLD		12/31/2010 - 12/31/10			RE		Resolved
Mercury, dry weight	SLD		12/31/2010 - 12/31/10			RE		Resolved
Molybdenum, dry weight	SLD		12/31/2010 - 12/31/10			RE		Resolved
Nickel, dry weight	SLD		12/31/2010 - 12/31/10			RE		Resolved
Pollutant table from 503.13	SLD		12/31/2010 - 12/31/10			RE		Resolved
Selenium, dry weight	SLD		12/31/2010 - 12/31/10			RE		Resolved
Vector attraction reduction alternative used	SLD		12/31/2010 - 12/31/10			RE		Resolved
Zinc, dry weight	SLD		12/31/2010 - 12/31/10			RE		Resolved

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1J	RPT	7/1/1989			RP	8/1/1989	Resolved Pending
								Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC						

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

Copper, total (as Cu)	001-0	RPT	3/31/2011		NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	3/31/2011		NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	3/31/2011		NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	2/28/2011		NC	4/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	2/28/2011		NC	4/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	001-0	RPT	1/31/2011		NC	3/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	1/31/2011		NC	3/18/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001		9/30/2010	- 09/30/10	NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	8/31/2010		NC	10/1/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	5/31/2010		NC	7/1/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	11/30/2009		NC	12/31/2009	Continuing Noncompliance
Copper, total (as Cu)	001		10/31/2009	- 12/31/10	NC		Continuing Noncompliance
Zinc, total (as Zn)	001		10/31/2009	- 12/31/10	NC		Continuing Noncompliance
Chlorine, total residual	001		7/31/2009	- 02/28/10	NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009	- 10/31/09	NC		Continuing Noncompliance

Environmental Protection Agency

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POTW

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

OLD MILL CREEK

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data
Plan

RPT

2/28/2009

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Continuing Noncompliance

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

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	4/30/2010	NC	5/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance

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

ILLINOIS / REGION 05

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POTW

FACILITY: LIBERTYVILLE STP, VILLAGE OF - NPDES ID: IL0029530 - FRS ID: 110018317551

LIBERTYVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Barium, total (as Ba)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Chromium, total (as Cr)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Oil & Grease	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Selenium, total (as Se)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance
Silver, total (as Ag)	001	11/30/2010 - 11/30/10		NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

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

LINDENHURST Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA

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INSTANCE OF NONCOMPLIANCE								

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

LINDENHURST	Noncompliant							
Chlorine, total residual	001-0	RPT	2/28/2011			NC	4/15/2011	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	1/31/2011			RE	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	1/31/2011			RE	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	1/31/2011			RE	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	1/31/2011			RE	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	1/31/2011			RE	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	1/31/2011			RE	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	1/31/2011			RE	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	1/31/2011			RE	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	1/31/2011			RE	5/26/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

FACILITY: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708

LOCKPORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	4/30/2011	NC	6/15/2011	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	4/30/2011	NC	6/15/2011	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	4/30/2011	NC	6/15/2011	2D - Reporting Violation

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INSTANCES OF NONCOMPLIANCE								

POTW

FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717

MACOMB
Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance 4P

RPT

4/28/2011

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5/29/2011

3D - REPORT OVERDUE

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INSTANCES OF NONCOMPLIANCE								

FACILITY: MANHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/1/2011	NC	2/1/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
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POTW

FACILITY: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388

MARION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	002-0	RPT	1/31/2011	RE	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow	002-0	RPT	1/31/2011	RE	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-0	RPT	1/31/2011	RE	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	9/30/2010	- 12/31/10	NC	Continuing Noncompliance
Coliform, fecal general	001	9/30/2010	- 09/30/10	NC	Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880

MATTOON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 5/4/2011 3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 6/30/2010 NC 7/31/2010 Continuing Noncompliance

ILLINOIS / REGION 05

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POTW

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

MCHENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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POTW								
FACILITY: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800								
MCHENRY	Noncompliant	DETAIL SECTION						
No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	001-0	2/28/2011	RPT			NC	4/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	2/28/2011	RPT			NC	4/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	2/28/2011	RPT			NC	4/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	2/28/2011	RPT			NC	4/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	2/28/2011	RPT			NC	4/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Biosolids Program Report	2P	1/31/2011	RPT			NC	3/3/2011	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	INF	12/31/2010 - 12/31/10				RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001	12/31/2010 - 12/31/10				RE		Resolved
Chlorine, total residual	001	12/31/2010 - 12/31/10				RE		Resolved
Coliform, fecal general	001	12/31/2010 - 12/31/10				RE		Resolved
Flow, in conduit or thru treatment plant	001	12/31/2010 - 12/31/10				RE		Resolved
Flow, in conduit or thru treatment plant	INF	12/31/2010 - 12/31/10				RE		Resolved
Nitrogen, ammonia total (as N)	001	12/31/2010 - 12/31/10				RE		Resolved
Nitrogen, total	001	12/31/2010 - 12/31/10				RE		Resolved
pH	001	12/31/2010 - 12/31/10				RE		Resolved

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INSTANCES OF NONCOMPLIANCE								

FACILITY: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800

MCHENRY		Noncompliant		
Phosphorus, total (as P)	001	12/31/2010 - 12/31/10	RE	Resolved
Solids, total suspended	001	12/31/2010 - 12/31/10	RE	Resolved
Solids, total suspended	INF	12/31/2010 - 12/31/10	RE	Resolved

Environmental Protection Agency

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POTW

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

MENDOTA

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P

RPT

3/31/2011

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5/1/2011

3D - REPORT OVERDUE

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ILLINOIS / REGION 05

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

FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726

METROPOLIS

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

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

ILLINOIS / REGION 05

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

FACILITY: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254

CHICAGO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	11/30/2010 - 12/31/10		NC	Continuing Noncompliance
Chlorine, total residual	001	11/30/2010 - 12/31/10		NC	Continuing Noncompliance
Copper, total (as Cu)	001	11/30/2010 - 12/31/10		NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	11/30/2010 - 12/31/10		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	11/30/2010 - 12/31/10		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	11/30/2010 - 12/31/10		NC	Continuing Noncompliance
pH	001	11/30/2010 - 12/31/10		NC	Continuing Noncompliance
Solids, total suspended	001	11/30/2010 - 12/31/10		NC	Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: MOKENA STP, VILLAGE OF - NPDES ID: IL0024201 - FRS ID: 110000877846

MOKENA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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

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	5/31/2011			NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	4/30/2011			NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-C	RPT	3/31/2011			NC	5/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-C	TRC	2/28/2011			NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Fats, oils & grease (total o & g less TPH)	001-C	RPT	2/28/2011			RE	5/3/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-C	TRC	1/31/2011			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	1/1/2011			NC	2/1/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	4/30/2010 - 12/31/10	NC	Continuing Noncompliance
Oil & Grease	001	1/31/2010 - 01/31/10	NC	Continuing Noncompliance

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

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ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

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

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Long Term Control Plan (LTCP)	2P	RPT	4/1/2011	RE	5/18/2011	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	9/1/2010	RE	5/18/2011	Resolved
Flow, in conduit or thru treatment plant	INF		4/30/2009 - 04/30/09	RE		Resolved
CSO Operation and Maintenance Report	1P	RPT	4/1/2009	RE	5/18/2011	Resolved

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

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ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332									
MORTON		Noncompliant							
DETAIL SECTION									
					Letter of Violation/ Warning Letter (STATE)				
					3/31/2011				
Copper, total (as Cu)	001-0		TRC	4/30/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0		TRC	3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0		TRC	2/28/2011			NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0		TRC	1/31/2011			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001-0		TRC	6/30/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0		TRC	5/31/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Alachlor	001-0		RPT	4/30/2011			RE	6/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Atrazine	001-0		RPT	4/30/2011			RE	6/30/2011	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	003-0		RPT	4/30/2011			RE	6/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L		RPT	4/30/2011			RE	6/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0		RPT	4/30/2011			RE	6/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0		RPT	4/30/2011			RE	6/30/2011	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	002		RPT	4/30/2011			NC	6/25/2011	2D - Reporting Violation
DMR Overdue to EPA/State	011		RPT	4/30/2011			NC	6/25/2011	2D - Reporting Violation
Flow, in conduit or thru treatment plant	001-0		RPT	4/30/2011			RE	6/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L		RPT	4/30/2011			RE	6/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	003-0		RPT	4/30/2011			RE	6/30/2011	3E - INC/DEFICIENT REPORT-NON MA

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

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ILLINOIS / REGION 05

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

FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332

MORTON	Noncompliant						
Glyphosate, total	001-0	4/30/2011	RPT		RE	6/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Metolachlor	001-0	4/30/2011	RPT		RE	6/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	4/30/2011	RPT		RE	6/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	4/30/2011	RPT		RE	6/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	4/30/2011	RPT		RE	6/30/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	003-0	4/30/2011	RPT		RE	6/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	4/30/2011	RPT		RE	6/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-0	4/30/2011	RPT		RE	6/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	4/30/2011	RPT		RE	6/30/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

		Letter of Violation/ Warning Letter (STATE)	3/31/2011	
Copper, total (as Cu)	001	11/30/2010 - 12/31/10	NC	Continuing Noncompliance
		No linked Enforcement Action or Final Order		
Copper, total (as Cu)	001	9/30/2010 - 09/30/10	NC	Continuing Noncompliance

ILLINOIS / REGION 05

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

POTW

FACILITY: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485

LIBERTYVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010			NC	8/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2009			NC	8/31/2009	Continuing Noncompliance

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

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE								

POTW

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

MURPHYSBORO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	3D - REPORT OVERDUE

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POTW

FACILITY: NSSD-CLAVEY ROAD STP - NPDES ID: IL0030171 - ERS ID: 110010738764

HIGH AND PARK

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program
Report

19

RPT

1/31/2011

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3/3/2011

3D - REPORT OVERDUE

ILLINOIS / REGION 05

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POTW

FACILITY: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694

WAUKEGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE								

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	EFF	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	EFF	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	2/28/2011	NC	4/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	1/31/2011	NC	3/18/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	11/30/2009 - 12/31/10	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	1/31/2009 - 12/31/09	NC	Continuing Noncompliance

ILLINOIS / REGION 05

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

POTW

FACILITY: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842

OLNEY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, total (as CN)	001-0	RPT	4/30/2011	NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	4/30/2011	NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	002-0	RPT	4/30/2011	NC	6/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	002-0	RPT	4/30/2011	NC	6/25/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

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

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	7P	RPT	3/1/2011	NC	4/1/2011	3D - REPORT OVERDUE
Sewer Use Ordinance	4P	RPT	3/1/2011	NC	4/1/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

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POTW

FACILITY: PANA STP, CITY OF - NPDES ID: IL0022314 - FRS ID: 110001103993

PANA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCES OF NONCOMPLIANCE								

POTW

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

PARIS
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P

RPT 3/31/2011

RE

6/23/2011

3D - REPORT OVERDUE

Annual Fiscal Report 1P

RPT 1/31/2011

RE

4/7/2011

3D - REPORT OVERDUE

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ILLINOIS / REGION 05

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

POTW

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

PERU
Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

Environmental Protection Agency
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POTW

FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369

PONTIAC \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	4P	RPT	1/1/2011	NC	2/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2010 - 12/31/10	NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	3/24/2007	RP	9/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	3/24/2007	RP	12/4/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	3/23/2007	RP	12/4/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	3/23/2007	RP	9/28/2007	Resolved Pending

ILLINOIS / REGION 05

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

POTW

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

PRINCETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
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ILLINOIS / REGION 05

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POTW

FACILITY: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113

QUINCY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	4/1/2009	NC	5/2/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	4/1/2009	NC	5/2/2009	Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093

ROBINSON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 2P RPT 1/31/2011 NC 3/3/2011 3D - REPORT OVERDUE

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POTW

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

ROCK FALLS

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P

RPT

1/31/2011

RE

6/1/2011

3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491

VILLA PARK \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/1/2011 NC 2/1/2011 3D - REPORT OVERDUE

Environmental Protection Agency

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ILLINOIS / REGION 05

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

POTW

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

SANDWICH

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program
Report

19

RPT

1/31/2010

 $\frac{C}{Z}$

3/3/2010

Continuing Noncompliance

ILLINOIS / REGION 05

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

POTW

FACILITY: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714

SOUTH BELOIT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1J	RPT	3/31/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0021156-1	NC	5/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1J	RPT	12/31/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0021156-1	NC	1/31/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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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

Solids, total suspended	001-0	CHR	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	4/30/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	2/28/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
Solids, total suspended	001-0	CHR	1/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	9/30/2010	NC	10/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	6/30/2010	NC	7/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	3/31/2010	NC	5/1/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2009	NC	1/31/2010	Continuing Noncompliance

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ILLINOIS / REGION 05

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

POTW

FACILITY: ST. CHARLES WESTSIDE STP - NPDES ID: IL0026808 - FRS ID: 110009988120

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine total residual 001

5/31/2010 - 10/31/10

CZ

Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860

STERLING \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	RPT	4/30/2011	NC	6/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

Environmental Protection Agency

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ILLINOIS / REGION 05

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

POTW

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

SWANSEA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	TRC	6/30/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	EFF	5/31/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	4/30/2011			NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	EFF	3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	2/28/2011			NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Biosolids Monitoring Report	3P	RPT	1/31/2011			NC	3/3/2011	3D - REPORT OVERDUE
Phosphorus, total (as P)	001-0	TRC	1/31/2011			NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Monitoring Report	3P	RPT	7/31/2010			NC	8/31/2010	Continuing Noncompliance
Biosolids Monitoring Report	3P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
Draft Pretreatment Program	1P	SCH	3/1/2009			NC	5/31/2009	Continuing Noncompliance
Biosolids Monitoring Report	3P	RPT	1/31/2009			NC	3/3/2009	Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771

SYCAMORE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	4P	RPT	2/1/2011	NC	3/4/2011	2D - REPORTING VIOLATION
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	12/31/2010 - 12/31/10	NC	Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459

TAYLORVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A03-0	RPT	4/30/2011	NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

FACILITY: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628

CHICAGO HEIGHTS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 2P RPT 1/31/2011 NC 3/3/2011 3D - REPORT OVERDUE

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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

FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082

TROY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	3/31/2011	NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	2/28/2011	NC	4/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	1/31/2011	NC	3/18/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2010	NC	12/1/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
Chlorine, total residual	001		11/30/2009 - 12/31/10	NC		Continuing Noncompliance

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

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ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304									
URBANA	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Overflow/Bypass Information		1A	RPT	5/16/2011	Source:Administrative Compliance Orders Final Order:05-2011-0306-1		NC	6/16/2011	3D - REPORT OVERDUE
Notification of Intent to Comply with Administrative Order		1A	RPT	3/3/2011	Source:Administrative Compliance Orders Final Order:05-2011-0306-1		NC	4/3/2011	3D - REPORT OVERDUE
SUMMARY SECTION									
Administrative Compliance Orders (EPA) 05-2011-0306 - 1 3/11/2011									
WW SSO - Overflow to Dry Land or Building Backup			DIS	3/28/2010			RP	3/11/2011	Resolved Pending
Effluent Violations - Narrative Effluent Violation			DIS	1/17/2007			RP	3/11/2011	Resolved Pending
WW SSO - Discharge to Waters			DIS	1/14/2007			RP	3/11/2011	Resolved Pending
No linked Enforcement Action or Final Order									
Chlorine, total residual	002			5/31/2008 - 05/31/08			NC		Continuing Noncompliance
Coliform, fecal general	002			5/31/2008 - 05/31/08			NC		Continuing Noncompliance
Coliform, fecal - % samples exceeding limit	002			5/31/2008 - 05/31/08			NC		Continuing Noncompliance
pH	002			5/31/2008 - 05/31/08			NC		Continuing Noncompliance

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

URBANA	\$	Noncompliant			
WW SSO - Discharge to Waters		DIS	1/17/2007	RP	10/1/2007
WW SSO - Overflow to Dry Land or Building Backup		DIS	1/14/2007	RP	10/1/2007

ILLINOIS / REGION 05

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

FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575

VANDALIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE		RNC					
POTW							
FACILITY: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500							
BOLINGBROOK	Noncompliant						
DETAIL SECTION							
No linked Enforcement Action or Final Order							
Industrial User Report	1P	RPT	5/1/2011		NC	6/1/2011	3D - REPORT OVERDUE
Arsenic, total (as As)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	3/31/2011		RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total (as Cd)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	3/31/2011		RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	3/31/2011		RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
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LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC							
FACILITY: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500								
BOLINGBROOK	Noncompliant							
Nickel, total (as Ni)	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total (as Se)	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	3/31/2011			RE	5/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	3/31/2011			RE	5/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	1/31/2011			NC	3/28/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
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ILLINOIS / REGION 05

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

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	1/31/2011		NC	3/3/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2010		RE	4/29/2011	Resolved
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ILLINOIS / REGION 05

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

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

Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	1/31/2011			NC	3/28/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2009 - 12/31/10			NC		Continuing Noncompliance
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Environmental Protection Agency

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

POTW

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

WOODSTOCK

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P

RPT

2/28/2011

RE

6/3/2011

3D - REPORT OVERDUE

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POTW

FACILITY: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675

YORKVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	4/30/2011			RE	6/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	4/30/2011			RE	6/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	4/30/2011			RE	6/17/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	4/30/2011			RE	6/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	4/30/2011			RE	6/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2011			RE	6/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	4/30/2011			RE	6/17/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	4/30/2011			RE	6/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	4/30/2011			RE	6/17/2011	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

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

ALTON
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 001-0

TRC

4/30/2011

RE

5/31/2011

3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 001

11/30/2010 - 11/30/10

RE

Resolved

Environmental Protection Agency
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NON-POTW

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

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-Q	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic (TTO)	001-Q	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Aluminum, total (as Al)	A01		11/30/2010 - 11/30/10			RE		Resolved
Cadmium, total (as Cd)	A01		11/30/2010 - 11/30/10			RE		Resolved
Chromium, hexavalent (as Cr)	A01		11/30/2010 - 11/30/10			RE		Resolved
Chromium, total (as Cr)	A01		11/30/2010 - 11/30/10			RE		Resolved
Copper, total (as Cu)	A01		11/30/2010 - 11/30/10			RE		Resolved
Cyanide, total (as CN)	A01		11/30/2010 - 11/30/10			RE		Resolved
Flow, in conduit or thru treatment plant	001		11/30/2010 - 11/30/10			RE		Resolved
Flow, in conduit or thru treatment plant	A01		11/30/2010 - 11/30/10			RE		Resolved
Iron, total (as Fe)	001		11/30/2010 - 11/30/10			RE		Resolved
Iron, total (as Fe)	A01		11/30/2010 - 11/30/10			RE		Resolved
Lead, total (as Pb)	A01		11/30/2010 - 11/30/10			RE		Resolved
Nickel, total (as Ni)	A01		11/30/2010 - 11/30/10			RE		Resolved
Oil & Grease	A01		11/30/2010 - 11/30/10			RE		Resolved

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INSTANCE OF NONCOMPLIANCE								
FACILITY: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285								
PERU		Noncompliant						
pH	001		11/30/2010 - 11/30/10			RE		Resolved
pH	A01		11/30/2010 - 11/30/10			RE		Resolved
Silver, total (as Ag)	A01		11/30/2010 - 11/30/10			RE		Resolved
Solids, total suspended	001		11/30/2010 - 11/30/10			RE		Resolved
Solids, total suspended	A01		11/30/2010 - 11/30/10			RE		Resolved
Zinc, total (as Zn)	A01		11/30/2010 - 11/30/10			RE		Resolved
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2010			NC	9/1/2010	Continuing Noncompliance
Organics, total toxic (TTO)	001		12/31/2009 - 03/31/10			NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2009			NC	9/1/2009	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE								

NON-POTW

FACILITY: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593

UNIVERSITY PARK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	2/28/2011			RE	5/9/2011	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	1/31/2011			NC	3/28/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

FACILITY: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593

UNIVERSITY PARK	Noncompliant								
Chlorine, total residual	001-0	RPT	1/31/2011		NC	3/28/2011	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total dissolved	001-0	RPT	1/31/2011		NC	3/28/2011	3E - INC/DEFICIENT REPORT-NON MA		

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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS
INSTANCE OF NONCOMPLIANCE						STATUS DATE
COMMENTS						
NON-POTW						
FACILITY: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215						
RIVERDALE						
Noncompliant						
SUMMARY SECTION						
No linked Enforcement Action or Final Order						
BOD, carbonaceous, 05 day, 20 C	015		12/31/2010 - 12/31/10			NC
Chlorine, total residual	014		12/31/2010 - 12/31/10			NC
Flow, in conduit or thru treatment plant	014		12/31/2010 - 12/31/10			NC
Fluoride, total (as F)	015		12/31/2010 - 12/31/10			NC
Iron, dissolved (as Fe)	015		12/31/2010 - 12/31/10			NC
Iron, total (as Fe)	015		12/31/2010 - 12/31/10			NC
Manganese, total (as Mn)	015		12/31/2010 - 12/31/10			NC
Oxygen demand, chem. (high level) (COD)	015		12/31/2010 - 12/31/10			NC
pH	014		12/31/2010 - 12/31/10			NC
Solids, total suspended	015		12/31/2010 - 12/31/10			NC
Temperature, water deg. centigrade	014		12/31/2010 - 12/31/10			NC
Zinc, total (as Zn)	015		12/31/2010 - 12/31/10			NC
Chlorine, total residual	016		9/30/2010 - 09/30/10			NC

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INSTANCE OF NONCOMPLIANCE								

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

Cyanide, weak acid, dissociable	001-0	RPT	4/30/2011			NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen demand, chem. (high level) (COD)	001-0	RPT	4/30/2011			NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	4/30/2011			NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

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

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO)	001-Q	RPT	3/31/2011		NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-A	RPT	1/31/2011		NC	3/18/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	RPT	1/31/2011		NC	3/18/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-A	RPT	1/31/2011		NC	3/18/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	1/31/2011		NC	3/18/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-A	RPT	1/31/2011		NC	3/18/2011	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-A	RPT	1/31/2011		NC	3/18/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-A	RPT	1/31/2011		NC	3/18/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO)	001		9/30/2010 - 12/31/10		NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	7/1/2010		NC	9/30/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	7/1/2009		NC	9/30/2009	Continuing Noncompliance

ILLINOIS / REGION 05

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NON-POTW

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

MAPLETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001-0 RPT 4/30/2011 NC 6/15/2011 3E - INC/DEFICIENT REPORT-NON MA

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INSTANCE OF NONCOMPLIANCE								

NON-POTW

FACILITY: CATERPILLAR INC-MOSSVILLE - NPDES ID: IL0001414 - FRS ID: 110041082949

MOSSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO)	001-0	RPT	1/31/2011	NC	3/18/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO)	001	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
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INSTANCES OF NONCOMPLIANCE								

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	3/1/2011	NC	4/1/2011	3D - REPORT OVERDUE

Environmental Protection Agency
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NON-POTW

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

COFFEEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Manganese, total (as Mn)	002-0	RPT	4/30/2011	NC	6/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	2P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	002	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
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INSTANCES OF NONCOMPLIANCE								

FACILITY: CONOCOPHILLIPS-WOOD RIVER - NPDES ID: IL0000205 - FRS ID: 1100041962873

No linked Enforcement Action or Final Order

Solids, total suspended	001-1	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-1	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-1	TRC	4/30/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-1	TRC	4/30/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION

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INSTANCES OF NONCOMPLIANCE								

FACILITY: DYNEGY MIDWEST GEN-BALDWIN - NPDES ID: IL0000043 - FRS ID: 110011697075

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	EFF	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	EFF	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	2/28/2011	NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	1/31/2011	NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION

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NON-POTW								

FACILITY: DYNEGY MIDWEST GEN-WOOD RIVER - NPDES ID: IL0000701 - FRS ID: 110006402605

ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	3/1/2011			NC	4/1/2011	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	2/28/2011			NC	4/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-0	RPT	2/28/2011			NC	4/15/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Oxidants, total residual	001		12/31/2010 - 12/31/10			NC		Continuing Noncompliance

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NON-POTW								
FACILITY: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								

HENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	RPT	4/30/2011	RE	6/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	4/30/2011	RE	6/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	4/30/2011	RE	6/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	A01-0	RPT	4/30/2011	RE	6/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Methylene chloride	A01-0	RPT	4/30/2011	RE	6/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2011	RE	6/16/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	4/30/2011	RE	6/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	4/30/2011	RE	6/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	A01-0	RPT	4/30/2011	RE	6/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Acute Toxicity Data	1P	RPT	3/31/2011	NC	5/1/2011	3D - REPORT OVERDUE
Solids, total suspended	A01-0	EFF	2/28/2011	RE	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	EFF	1/31/2011	RE	5/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	12/31/2010	NC	1/31/2011	Continuing Noncompliance
Solids, total suspended	A01		11/30/2010 - 12/31/10	RE		Resolved
Develop Storm Water Control Program	1P	SCH	7/31/2010	NC	10/30/2010	Continuing Noncompliance

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NON-POTW

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

CORDOVA

DETAIL SECTION

No linked Enforcement Action or Final Order

Study Results	2P	RPT	3/1/2011	NC	4/1/2011	3D - REPORT OVERDUE
Study Results	2P	RPT	3/1/2011	NC	4/1/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0048313 - FRS ID: 11000845701

BYRON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002-0	RPT	4/30/2011	NC	6/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total (as Ni)	002-0	RPT	4/30/2011	NC	6/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	002-0	RPT	4/30/2011	NC	6/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	002-0	RPT	4/30/2011	NC	6/28/2011	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: EXELON GENERATION COMPANY, LLC - CLINTON POWER STATION - NPDES ID: IL0036919 - FRS ID: 110042017000

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Xylene (mix of m+o+p)	A03-0	RPT	4/30/2011	NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Xylene (mix of m+o+p)	C02-0	RPT	4/30/2011	NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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NON-POTW

FACILITY: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110037151293

MARSEILLES Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	I01-0	RPT	2/28/2011	RE	4/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	I01-0	RPT	2/28/2011	RE	4/28/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161

LEMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001-0	RPT	1/31/2011	NC	3/18/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	12/31/2010	NC	1/31/2011	Continuing Noncompliance
Coliform, fecal - % samples exceeding limit	001		9/30/2010 - 10/31/10	NC		Continuing Noncompliance

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Data Run Date: 09/17/11
Report Date: 09/18/11

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

FACILITY: INEOS STYRENICS, LLC - NPDES ID: IL0001619 - FRS ID: 110008458597

No linked Enforcement Action or Final Order

Iron, total (as Fe)	002-0	RPT	4/30/2011	NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	003-0	RPT	4/30/2011	NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-0	RPT	4/30/2011	NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-0	RPT	4/30/2011	NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

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

No linked Enforcement Action or Final Order

Duration of discharge	8/31/2009 - 08/31/09	NC	Continuing Noncompliance
003			

ILLINOIS / REGION 05

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

FACILITY: MARATHON PETROLEUM COMPANY, LLC - NPDES ID: IL0004073 - FRS ID: 110000439428

ROBINSON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	7P	RPT	5/1/2011	NC	6/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
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ILLINOIS / REGION 05

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

NON-POTW

FACILITY: MIDWEST GENERATION,LLC-JOLIET9 - NPDES ID: IL0002216 - FRS ID: 110000432773

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-0	RPT	4/30/2011			NC	6/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-0	RPT	4/30/2011			NC	6/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	4/30/2011			NC	6/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine usage	001-0	RPT	4/30/2011			NC	6/28/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine usage	001	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
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ILLINOIS / REGION 05

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

FACILITY: MIDWEST GENERATION,LLC-WILL CO - NPDES ID: IL0002208 - FRS ID: 110000432933

ROMEDEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-0	RPT	4/30/2011	NC	6/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-0	RPT	4/30/2011	NC	6/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	4/30/2011	NC	6/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-0	RPT	4/30/2011	NC	6/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine usage	001-0	RPT	4/30/2011	NC	6/28/2011	3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688

EAST ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO)	C15-0	RPT	4/30/2011			NC	6/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic (TTO)	C15-0	RPT	3/31/2011			NC	5/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic (TTO)	C15-0	RPT	2/28/2011			NC	4/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic (TTO)	C15-0	RPT	1/31/2011			NC	3/18/2011	3E - INC/DEFICIENT REPORT-NON MA

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: ORICA NITROGEN LLC - NPDES ID: IL0001767 - FRS ID: 110000433004

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	A01-0	RPT	3/31/2011	RE	6/1/2011	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance

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

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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	1/31/2011			NC	3/18/2011	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: SABIC INNOVATIVE PLASTICS - NPDES ID: IL0001929 - FRS ID: 1100000437661

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	12/31/2010	RE	5/10/2011	Resolved
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ILLINOIS / REGION 05

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

NON-POTW

FACILITY: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504

ELWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2011	NC	3/3/2011	3D - REPORT OVERDUE	
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	12/1/2010	NC	3/2/2011	Continuing Noncompliance	
Biosolids Program Report	2P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance	
Develop Storm Water Control Program	1P	SCH	12/1/2009	NC	3/2/2010	Continuing Noncompliance	

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

FACILITY: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	12/1/2009	NC	3/2/2010	Continuing Noncompliance
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ILLINOIS / REGION 05

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

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

GRANITE CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	3/31/2011	NC	5/1/2011	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

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

FEDERAL

FACILITY: ARGONNE NATIONAL LABS - NPDES ID: IL0034592 - FRS ID: 110041963168

ARGONNE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	A01-0	RPT	4/30/2011			NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

2,3,7,8-Tetrachlorodibe nzo-p-dioxin	021		12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Solids, total dissolved	H03		5/31/2006 - 05/31/06			RP		Resolved Pending

ILLINOIS / REGION 05

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

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

SCOTT AIR FORCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002-0	RPT	4/30/2011	NC	6/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	4/30/2011	NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	002-0	RPT	4/30/2011	NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA

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 \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Sampling and Analytical Work or Studies	1P	SCH	6/30/2005	RP	12/31/2005	Resolved Pending
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ILLINOIS / REGION 05

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

FACILITY: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	A01	1/31/2003 - 05/31/05	RP	Resolved Pending
Solids, total suspended	A01	11/30/2001 - 12/31/01	RP	Resolved Pending