

US EPA ARCHIVE DOCUMENT

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

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Report Date: 09/16/12

From: 04/01/12 To: 06/30/12

ILLINOIS / REGION 05

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

POTW

FACILITY: ADDISON NORTH STP, VILLAGE OF - NPDES ID: IL0033812 - FRS ID: 110000731824

ADDISON	\$	Resolved							
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DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	2/29/2012		RE	4/11/2012	3D - REPORT OVERDUE		
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ILLINOIS / REGION 05

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

POTW

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

ADDISON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	5/1/2012		NC	6/1/2012	2D - REPORTING VIOLATION		
Pretreatment Program Implementation Report	2P	RPT	4/28/2012		NC	5/29/2012	2D - REPORTING VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	1P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance		
CSO Operation and Maintenance Report	1P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance		
Status/Progress Report	1P	RPT	11/1/2011		NC	12/2/2011	Continuing Noncompliance		
Sewer Use Ordinance	1P	RPT	5/1/2011		NC	6/1/2011	Continuing Noncompliance		
Status/Progress Report	1P	RPT	5/1/2011		NC	6/1/2011	Continuing Noncompliance		

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ILLINOIS / REGION 05

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

POTW

FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625

ALTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	009	12/31/2011 - 12/31/11	NC	Continuing Noncompliance
Chlorine, total residual	009	12/31/2011 - 12/31/11	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	009	12/31/2011 - 12/31/11	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	009	12/31/2011 - 12/31/11	NC	Continuing Noncompliance

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

FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625

ALTON	\$	Noncompliant						
Nitrogen, total	001	12/31/2011 - 12/31/11			NC		Continuing Noncompliance	
Nitrogen, total	009	12/31/2011 - 12/31/11			NC		Continuing Noncompliance	
pH	009	12/31/2011 - 12/31/11			NC		Continuing Noncompliance	
Phosphorus, total (as P)	001	12/31/2011 - 12/31/11			NC		Continuing Noncompliance	
Phosphorus, total (as P)	009	12/31/2011 - 12/31/11			NC		Continuing Noncompliance	
Solids, total suspended	009	12/31/2011 - 12/31/11			NC		Continuing Noncompliance	

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ILLINOIS / REGION 05

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

POTW

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

ANTIOCH \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Implementation Report	1P	RPT	4/28/2012		NC	5/29/2012	2D - REPORTING VIOLATION
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ILLINOIS / REGION 05

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

POTW

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

BARRINGTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Permit Application	1P	RPT	4/1/2012		NC	5/2/2012	3D - REPORT OVERDUE		
Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance		
Other (See Comments)	1P	SCH	4/1/2011		NC	7/1/2011	Continuing Noncompliance		

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ILLINOIS / REGION 05

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

POTW

FACILITY: BATAVIA STP, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099

BATAVIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	9/30/2011		NC	10/31/2011	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance		

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW

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

BEARDSTOWN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001			4/30/2011 - 04/30/11		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT		3/31/2011		NC	5/1/2011	Continuing Noncompliance
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: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619

BELVIDERE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037									
CAIRO	\$	Noncompliant							

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		
			No linked Enforcement Action or Final Order						
Biosolids Program Report	1P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance		
Sewer Use Ordinance	1P	RPT	12/31/2000		RP	12/31/2001	Resolved Pending		

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LOCATION	GRANT								
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POTW

FACILITY: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050

CANTON	\$	Noncompliant							
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance
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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

Biosolids Program Report	3P	RPT	1/31/2012		RE	4/23/2012	3D - REPORT OVERDUE
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LOCATION	GRANT								
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POTW

FACILITY: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475

CARLINVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637

CARMi Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	9/30/2011	- 09/30/11		NC		Continuing Noncompliance
Nitrogen, total	001	9/30/2011	- 09/30/11		NC		Continuing Noncompliance
Phosphorus, total (as P)	001	9/30/2011	- 09/30/11		NC		Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009989370

O'FALLON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	4/1/2012		NC	5/2/2012	3D - REPORT OVERDUE		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Related Unapproved Bypass	DIS	1/13/2007			RP	4/4/2007	Resolved Pending		
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ILLINOIS / REGION 05

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

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

CENTRALIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		5/31/2011 - 05/31/11			NC		Continuing Noncompliance
Solids, total suspended	INF		4/30/2011 - 04/30/11			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		4/30/2011 - 04/30/11			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		8/31/2009 - 08/31/09			NC		Continuing Noncompliance

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LOCATION	GRANT								
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POTW

FACILITY: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050

CARBONDALE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	10/31/2011 - 10/31/11		NC	Continuing Noncompliance
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ILLINOIS / REGION 05

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

POTW

FACILITY: CITY OF MONTICELLO STP - NPDES ID: IL0029980 - FRS ID: 110000880397

MONTICELLO Resolved

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 3/30/2012

Copper, total (as Cu)	001-0	TRC	2/29/2012		RE	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Copper, total (as Cu)	001-0	TRC	1/31/2012		RE	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	3/31/2012		RE	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		
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SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 3/30/2012

Copper, total (as Cu)	001		10/31/2011 - 12/31/11		RE		Resolved		
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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: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018351576

WATERLOO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2012		NC	5/26/2012	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		

POTW

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

CLINTON Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 3/15/2012

Copper, total (as Cu)	001-0	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total (as Cu)	001-0	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	EFF	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total (as Cu)	001-0	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total (as Cu)	001-0	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Biosolids Program Report	3P	RPT	1/31/2012		RE	4/25/2012	3D - REPORT OVERDUE		
Plan, Report, or Scope of Work	5P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 3/15/2012

Copper, total (as Cu)	001		11/30/2011 - 12/31/11		NC		Continuing Noncompliance		
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No linked Enforcement Action or Final Order

Sewer Use Ordinance	5P	RPT	9/30/2011		NC	10/31/2011	Continuing Noncompliance		
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ILLINOIS / REGION 05

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

CLINTON	Noncompliant								
Copper, total (as Cu)	001	8/31/2011 - 09/30/11			NC		Continuing Noncompliance		

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LOCATION	GRANT								
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POTW

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

COLLINSVILLE Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 3/7/2012

Solids, total suspended	001-0	TRC	1/31/2012		RE	4/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
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No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 3/7/2012

Solids, total suspended	001		12/31/2011 - 12/31/11		RE		Resolved
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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						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		11/30/2011 - 11/30/11			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF		4/30/2011 - 04/30/11			NC		Continuing Noncompliance
Solids, total suspended	INF		4/30/2011 - 04/30/11			NC		Continuing Noncompliance

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ILLINOIS / REGION 05

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

POTW

FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 11000087757

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	5P	RPT	1/31/2012		RE	6/28/2012	3D - REPORT OVERDUE		
Status/Progress Report	4P	RPT	1/1/2012		NC	2/1/2012	2D - REPORTING VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	6/1/2011		NC	7/2/2011	Continuing Noncompliance		
Annual Fiscal Report	5P	RPT	1/31/2011		RE	6/28/2012	Resolved		

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

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE		
Annual Fiscal Report	1P	RPT	1/31/2012		RE	6/28/2012	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		RE	6/28/2012	Resolved		
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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: CRYSTAL LAKE STP #3, CITY OF - NPDES ID: IL0053457 - FRS ID: 110001123793

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	1/31/2012		RE	4/23/2012	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2011		RE	6/29/2012	Resolved

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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: 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	RPT	5/1/2012		NC	6/1/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	5/1/2012		NC	6/1/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	12/1/2011		RE	4/2/2012	Resolved
Copper, total (as Cu)	001		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	5/1/2011		RE	4/2/2012	Resolved

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

DIXON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002-0	RPT	3/31/2012		NC	5/26/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	002-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA		

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ILLINOIS / REGION 05

LOCATION	GRANT								
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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	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

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

POTW

FACILITY: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515

EAST MOLINE	\$	Noncompliant							
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	7P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance		
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ILLINOIS / REGION 05

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

POTW

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

EAST PEORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		
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ILLINOIS / REGION 05

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

POTW

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

EAST PEORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order	1A	SCH	1/6/2012	Source:Administrative Compliance Orders Final Order:05-2011-0319-1	NC	4/6/2012	2B - COMPL SCHEDULE VIOLATION		
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SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2011-0319 - 1 8/31/2011

Nitrogen, ammonia total (as N)	001		1/31/2011 - 03/31/11		RP		Resolved Pending		
Solids, total suspended	001		12/31/2010 - 05/31/11		RP		Resolved Pending		

**Environmental Protection Agency
Integrated Compliance Information System
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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: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334									
EDWARDSVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance		
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		
POTW									
FACILITY: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275									
EFFINGHAM	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	8/31/2011	- 08/31/11		NC		Continuing Noncompliance		
Fluoride, total (as F)	001	8/31/2011	- 08/31/11		NC		Continuing Noncompliance		
CMOM Plan	5P	RPT	8/1/2011		NC	9/1/2011	Continuing Noncompliance		
Pollution Prevention Plan	4P	RPT	8/1/2011		NC	9/1/2011	Continuing Noncompliance		

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ILLINOIS / REGION 05

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

POTW

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

ELMHURST Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	3/1/2012		NC	4/1/2012	3D - REPORT OVERDUE		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow	013		7/31/2011 - 07/31/11		NC		Continuing Noncompliance		
Chlorine, total residual	001		4/30/2011 - 04/30/11		NC		Continuing Noncompliance		

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ILLINOIS / REGION 05

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

POTW

FACILITY: 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	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
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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: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389

FLORA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/28/2012	NC	3/30/2012	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

LOCATION	GRANT	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

Annual Fiscal Report	3P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		5/31/2008 - 05/31/08			NC		Continuing Noncompliance
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ILLINOIS / REGION 05

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

POTW

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

FOX RIVER GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	7P	RPT	3/31/2012		NC	5/1/2012	3D - REPORT OVERDUE		
BOD, 5-day, 20 deg. C	INF-L	RPT	1/31/2012		RE	4/5/2012	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	1/31/2012		RE	4/5/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	1/31/2012		RE	4/5/2012	3E - INC/DEFICIENT REPORT-NON MA		
Coliform, fecal general	001-0	RPT	1/31/2012		RE	4/5/2012	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-0	RPT	1/31/2012		RE	4/5/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	INF-L	RPT	1/31/2012		RE	4/5/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	1/31/2012		RE	4/5/2012	3E - INC/DEFICIENT REPORT-NON MA		
pH	001-0	RPT	1/31/2012		RE	4/5/2012	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	1/31/2012		RE	4/5/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	INF-L	RPT	1/31/2012		RE	4/5/2012	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oxygen, dissolved (DO)	001		6/30/2011 - 06/30/11		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		

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride, dissolved (as Cl)	001	12/31/2011 - 12/31/11			NC	Continuing Noncompliance
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ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	3P	RPT	3/1/2012		NC	4/1/2012	3D - REPORT OVERDUE		
Plan, Report, or Scope of Work	4P	RPT	3/1/2012		NC	4/1/2012	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance		
Biosolids Program Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance		

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ILLINOIS / REGION 05

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

POTW

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

FREEPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GENEVA STP, CITY OF - NPDES ID: IL0020087 - FRS ID: 110000736473									
GENEVA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

POTW

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

GILBERTS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	4/23/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

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

POTW

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

GLEN ELLYN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

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

GREENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Barium, total (as Ba)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Cadmium, total (as Cd)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Chromium, hexavalent (as Cr)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Chromium, total (as Cr)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Copper, total (as Cu)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Cyanide, total (as CN)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Cyanide, weak acid, dissociable	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Fluoride, total (as F)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Iron, dissolved (as Fe)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Iron, total (as Fe)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Lead, total (as Pb)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Manganese, total (as Mn)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Mercury, total (as Hg)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		
Nickel, total (as Ni)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance		

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

GREENVILLE Noncompliant

Oil & Grease	001		10/31/2011 - 10/31/11			NC		Continuing Noncompliance
Phenolics, total recoverable	001		10/31/2011 - 10/31/11			NC		Continuing Noncompliance
Selenium, total (as Se)	001		10/31/2011 - 10/31/11			NC		Continuing Noncompliance
Silver, total (as Ag)	001		10/31/2011 - 10/31/11			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		10/31/2011 - 10/31/11			NC		Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW

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

HANOVER PARK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	12/31/2011		NC	1/31/2012	Continuing Noncompliance
Status/Progress Report	1P	RPT	3/1/2011		NC	4/1/2011	Continuing Noncompliance

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ILLINOIS / REGION 05

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

POTW

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

HARRISBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE			COMMENTS

POTW

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

HARVARD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324									
HERRIN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		
Mercury, total (as Hg)	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA		
PCB-1242	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001		10/31/2011 - 11/30/11		NC		Continuing Noncompliance		
Phosphorus, total (as P)	001		10/31/2011 - 11/30/11		NC		Continuing Noncompliance		

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ILLINOIS / REGION 05

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

POTW

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

HOOPESTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

POTW

FACILITY: 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	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		
Plan, Report, or Scope of Work	6P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		RE	6/18/2012	Resolved		
Nitrogen, ammonia total (as N)	001		7/31/2009 - 07/31/09		NC		Continuing Noncompliance		

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ILLINOIS / REGION 05

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

POTW

FACILITY: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - NPDES ID: IL0079073 - FRS ID: 110040085591

ITASCA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total (as Zn)	001-0	CHR	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total (as Zn)	001-0	CHR	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total (as Zn)	001-0	CHR	4/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-0	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-0	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-0	TRC	2/29/2012		RE	5/31/2012	3A1 - PERMIT EFF VIO - NON MO AV	
Phosphorus, total (as P)	001-0	TRC	1/31/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-0	TRC	1/31/2012		RE	5/31/2012	3A1 - PERMIT EFF VIO - NON MO AV	
Zinc, total (as Zn)	001-0	CHR	1/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	

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POTW									
FACILITY: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096									
JACKSONVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance		
Plan, Report, or Scope of Work	6P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance		

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ILLINOIS / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	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	6/30/2012			NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	5/31/2012			NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	TRC	4/30/2012			NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Biomonitoring Report	3P	RPT	1/31/2012			RE	4/5/2012	3D - REPORT OVERDUE
Fluoride, total (as F)	001-0	CHR	1/31/2012			NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance		DIS	4/25/2007			RP	8/28/2007	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		

POTW

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

JOLIET Noncompliant

SUMMARY SECTION

Administrative Compliance Orders (EPA) 9/28/2009
05-2009-0311 - 1

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

Status/Progress Report 1A	RPT	10/31/2011	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	12/1/2011	Continuing Noncompliance
Status/Progress Report 1A	RPT	7/31/2011	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	8/31/2011	Continuing Noncompliance
CSO Event Report 1P	RPT	4/28/2011		NC	5/29/2011	Continuing Noncompliance
Nitrogen, ammonia total (as N) 001		8/31/2002 - 08/31/02		RP		Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW

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

KEWANEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2011		RE	4/25/2012	Resolved
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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: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507

LAKE IN THE HILLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	4/20/2012	3D - REPORT OVERDUE
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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							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

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

LASALLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE
Pretreatment Program Implementation Report	1P	RPT	4/28/2012		RE	6/27/2012	2D - REPORTING VIOLATION
Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	004		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		RE	4/5/2012	Resolved
Annual Fiscal Report	1P	RPT	1/31/2010		RE	4/5/2012	Resolved
Biosolids Program Report	1P	RPT	7/31/2009		NC	8/31/2009	Continuing Noncompliance

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ILLINOIS / REGION 05

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

POTW

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

LAWRENCEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	3P	RPT	3/1/2012		NC	4/1/2012	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	1/31/2012		RE	5/21/2012	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

SUMMARY SECTION

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

Solids, total suspended 001 3/31/2011 - 03/31/11 NC Continuing Noncompliance

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	INF		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Biosolids Program Report	4P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	7/1/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	8/1/1989	Resolved Pending

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

POTW

FACILITY: LCDPW-DES PLAINES RIVER STP - NPDES ID: IL0022055 - FRS ID: 110001103975

BUFFALO GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Lead, total (as Pb)	001-0	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-0	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819									
OLD MILL CREEK	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data Plan	8P	RPT	2/28/2009		NC	3/31/2009	Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

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

VERNON HILLS Noncompliant

SUMMARY SECTION

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

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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

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POTW

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

LINDENHURST Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Barium, total (as Ba)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Chromium, total (as Cr)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Copper, total (as Cu)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Fluoride, total (as F)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Iron, total (as Fe)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Lead, total (as Pb)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Manganese, total (as Mn)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Mercury, total (as Hg)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Oil & Grease	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Phenolics, total recoverable	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Selenium, total (as Se)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Silver, total (as Ag)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	3/31/2011 - 03/31/11			NC		Continuing Noncompliance

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

LINDENHURST Noncompliant

Chlorine, total residual	001	2/28/2011	- 02/28/11		NC		Continuing Noncompliance		
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ILLINOIS / REGION 05

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

POTW

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

LOCKPORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	4/28/2012			NC	5/29/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	4/28/2011			NC	5/29/2011	Continuing Noncompliance
Arsenic, total (as As)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance
Barium, total (as Ba)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance
Copper, total (as Cu)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance
Fluoride, total (as F)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance
Iron, total (as Fe)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance
Lead, total (as Pb)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance
Manganese, total (as Mn)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance
Silver, total (as Ag)	001		7/31/2008 - 01/31/09			NC		Continuing Noncompliance

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

MACOMB	Noncompliant								
Zinc, total (as Zn)	001	7/31/2008 - 01/31/09			NC		Continuing Noncompliance		

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

POTW

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

MARION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2011 - 12/31/11		NC		Continuing Noncompliance
Annual Fiscal Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001			12/31/2011 - 12/31/11		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT		7/1/2011		NC	8/1/2011	Continuing Noncompliance	

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

POTW

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

MATTOON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	5P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	2/28/2012		NC	3/30/2012	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

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

POTW

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

MCHENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Barium, total (as Ba)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total (as Cd)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, hexavalent (as Cr)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total (as Cr)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, weak acid, dissociable	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Fluoride, total (as F)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Iron, dissolved (as Fe)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total (as Fe)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total (as Pb)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Manganese, total (as Mn)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total (as Ni)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Oil & Grease	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Selenium, total (as Se)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Silver, total (as Ag)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total (as Zn)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA	
Annual Fiscal Report	1P	RPT	1/1/2012		RE	5/7/2012	3D - REPORT OVERDUE	

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

MCHENRY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	2/28/2011	- 02/28/11		NC		Continuing Noncompliance		
Phenolics, total recoverable	001	2/28/2011	- 02/28/11		NC		Continuing Noncompliance		
Selenium, total (as Se)	001	2/28/2011	- 02/28/11		NC		Continuing Noncompliance		
Silver, total (as Ag)	001	2/28/2011	- 02/28/11		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	2/28/2011	- 02/28/11		NC		Continuing Noncompliance		
Biosolids Program Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance		

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ILLINOIS / REGION 05

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

POTW

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

MENDOTA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	8/31/2011		NC	10/1/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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POTW

FACILITY: MILAN STP, VILLAGE OF - NPDES ID: IL0020214 - FRS ID: 110010022830

MILAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012			RE	4/25/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2011 - 12/31/11			NC		Continuing Noncompliance
CMOM Plan	3P	RPT	12/1/2011			NC	1/1/2012	Continuing Noncompliance

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ILLINOIS / REGION 05

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

POTW

FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500

MOLINE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	4/24/2012	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

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

POTW

FACILITY: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577

MOLINE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	4/24/2012	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		7/31/2011 - 07/31/11		NC		Continuing Noncompliance
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POTW

FACILITY: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539

MOMENCE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE		
Biomonitoring Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		

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POTW

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

MONMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-C	CHR	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	TRC	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	CHR	2/29/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	CHR	1/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001		8/31/2011 - 11/30/11		RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Chlorine, total residual	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Coliform, fecal general	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Fats, oils & grease (total o & g less TPH)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Chloride (as Cl)	001		3/31/2011 - 03/31/11		NC		Continuing Noncompliance

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POTW

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

MORTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total (as Cu)	001-0	TRC	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total (as Cu)	001-0	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total (as Cu)	001-0	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Alachlor	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total (as As)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Atrazine	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Barium, total (as Ba)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total (as Cd)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, hexavalent (as Cr)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total (as Cr)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, weak acid, dissociable	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Fluoride, total (as F)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Glyphosate, total	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Iron, dissolved (as Fe)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total (as Fe)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total (as Pb)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Manganese, total (as Mn)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total (as Hg)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Metolachlor	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332								
MORTON	Noncompliant							
Nickel, total (as Ni)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Oil & Grease	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Selenium, total (as Se)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Silver, total (as Ag)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total (as Zn)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	001-0	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total (as Cu)	001-0	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 3/31/2011

Copper, total (as Cu)	001	11/30/2010 - 04/30/11	NC	Continuing Noncompliance
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No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	9/30/2010 - 12/31/11	NC	Continuing Noncompliance
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POTW

FACILITY: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748

MT. VERNON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE		
Annual Fiscal Report	2P	RPT	1/31/2012		RE	5/14/2012	3D - REPORT OVERDUE		

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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		

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

POTW

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

MURPHYSBORO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	5/14/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Barium, total (as Ba)	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Chromium, total (as Cr)	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Copper, total (as Cu)	001	4/30/2011	- 10/31/11		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Fluoride, total (as F)	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001	4/30/2011	- 10/31/11		NC		Continuing Noncompliance
Iron, total (as Fe)	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Lead, total (as Pb)	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Nickel, total (as Ni)	001	4/30/2011	- 04/30/11		NC		Continuing Noncompliance

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

MURPHYSBORO	Noncompliant								
Oil & Grease	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance		
Phenolics, total recoverable	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance		
Selenium, total (as Se)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance		
Silver, total (as Ag)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	1/31/2011		RE	5/14/2012	Resolved		

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

POTW

FACILITY: MWRDGC NORTHSIDE WRP - NPDES ID: IL0028088 - FRS ID: 110001289882

SKOKIE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	107-0	RPT	4/30/2012		NC	6/20/2012	3E - INCOMPLETE/DEFICIENT REPORT		
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ILLINOIS / REGION 05

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

POTW

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

WAUKEGAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	A02			11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT		1/31/2011		NC	3/3/2011	Continuing Noncompliance

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

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

OLNEY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2012			NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002		12/31/2011 - 12/31/11			NC		Continuing Noncompliance
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ILLINOIS / REGION 05

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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

Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	3/1/2012		NC	4/1/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Monitoring Plan	5P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance
Biosolids Program Report	3P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	3/1/2011		NC	4/1/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	3/1/2011		NC	4/1/2011	Continuing Noncompliance

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

POTW

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

PANA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

POTW

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

PARIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

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

PEKIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance		
Sewer Use Ordinance	4P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance		
Nitrogen, total	001		6/30/2011 - 08/31/11		NC		Continuing Noncompliance		
Phosphorus, total (as P)	001		6/30/2011 - 08/31/11		NC		Continuing Noncompliance		

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

POTW

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

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	RPT	4/30/2012		NC	6/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	4/30/2012		NC	6/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	3/31/2012		NC	5/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	2/29/2012		NC	4/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	5P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	6P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Chlorine, total residual	002		8/31/2011 - 09/30/11		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	6/1/2011		NC	7/2/2011	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	6/1/2011		NC	7/2/2011	Continuing Noncompliance
Annual Fiscal Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance

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

POTW

FACILITY: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Study Plan	4P	SCH	11/30/2011		NC	2/29/2012	Continuing Noncompliance		
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LOCATION	GRANT								
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POTW									
FACILITY: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 110000880431									
PITTSFIELD	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	2/29/2012		NC	3/31/2012	3D - REPORT OVERDUE		
Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001		9/30/2011 - 09/30/11		NC		Continuing Noncompliance		
Biomonitoring Report	1P	RPT	8/31/2011		NC	10/1/2011	Continuing Noncompliance		
Flow, in conduit or thru treatment plant	INF		5/31/2011 - 05/31/11		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001		5/31/2011 - 10/31/11		NC		Continuing Noncompliance		

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ILLINOIS / REGION 05

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

POTW

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

PONTIAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	5P	RPT	8/1/2011		NC	9/1/2011	Continuing Noncompliance		
Sewer Use Ordinance	4P	RPT	1/1/2011		NC	2/1/2011	Continuing Noncompliance		
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		

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LOCATION	GRANT								
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POTW

FACILITY: POPLAR GROVE SOUTH STP, VILLAGE OF - NPDES ID: IL0071447 - FRS ID: 110009736722

POPLAR GROVE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2004		NC	3/1/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2000		NC	3/1/2000	Continuing Noncompliance

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POTW

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

PRINCETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	TRC	5/31/2012		NC	5/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-0	TRC	4/30/2012		NC	5/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Annual Fiscal Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001		7/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Annual Fiscal Report	3P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance		
Annual Fiscal Report	3P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance		

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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		

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

POTW

FACILITY: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130

RANTOUL \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	4/30/2012		RE	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	CHR	3/31/2012		RE	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Flow, in conduit or thru treatment plant	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	1/31/2012		RE	4/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	CHR	1/31/2012		RE	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 1/25/2012

BOD, carbonaceous, 05 day, 20 C	001		10/31/2011 - 11/30/11		RE		Resolved		
Solids, total suspended	001		10/31/2011 - 11/30/11		RE		Resolved		

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		6/30/2011 - 06/30/11		RE		Resolved		
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POTW

FACILITY: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744

ROCK ISLAND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	6P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance

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POTW

FACILITY: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614

ROCK ISLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE
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POTW

FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538

ROCKFORD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	2/29/2012		RE	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	002-0	RPT	2/29/2012		RE	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA		
Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002		12/31/2011 - 12/31/11		NC		Continuing Noncompliance		
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POTW

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

ROMEOVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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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

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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: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652

ROSELLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	5/18/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	2P	RPT	9/1/2011		NC	10/2/2011	Continuing Noncompliance
Copper, total (as Cu)	001		2/28/2011 - 02/28/11		NC		Continuing Noncompliance

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ILLINOIS / REGION 05

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

POTW

FACILITY: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000

SALEM \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001	11/30/2011 - 11/30/11		NC	Continuing Noncompliance
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ILLINOIS / REGION 05

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

POTW

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

VILLA PARK \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	4/30/2012		NC	6/25/2012	3E - INC/DEFICIENT REPORT-NON MA		
Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		7/31/2011 - 09/30/11		NC		Continuing Noncompliance		
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ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

POTW

FACILITY: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819

SPRINGFIELD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	007	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
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ILLINOIS / REGION 05

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

POTW

FACILITY: SPRING VALLEY WWTP - NPDES ID: IL0031216 - FRS ID: 11000877917

SPRING VALLEY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	CHR	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	CHR	4/30/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	CHR	3/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	CHR	1/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		11/30/2011 - 11/30/11		NC		Continuing Noncompliance		
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ILLINOIS / REGION 05

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

POTW

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

ST. CHARLES Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	5/31/2011	- 10/31/11	NC	Continuing Noncompliance
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ILLINOIS / REGION 05

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

POTW

FACILITY: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110006523164

BELLEVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011			RE	4/2/2012	Resolved
Biosolids Program Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance

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ILLINOIS / REGION 05

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

POTW

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

STREATOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE		
Sewer Use Ordinance	4P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE		
Flow, in conduit or thru treatment plant	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	12/31/2011		NC	1/31/2012	Continuing Noncompliance		
Chlorine, total residual	001		12/31/2011 - 12/31/11		NC		Continuing Noncompliance		

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ILLINOIS / REGION 05

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

POTW

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

SWANSEA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	4P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE		
Nitrogen, ammonia total (as N)	001-0	TRC	3/31/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-0	TRC	2/29/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Biosolids Monitoring Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		

SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2012-0303 - 1 11/21/2011

Phosphorus, total (as P)	001		1/31/2011 - 10/31/11		RP		Resolved Pending		
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No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		10/31/2011 - 10/31/11		RE		Resolved		
Biosolids Monitoring Report	3P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance		
Biosolids Monitoring Report	3P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance		
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		

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ILLINOIS / REGION 05

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

SWANSEA	Noncompliant								
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		

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

SYCAMORE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	4/5/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Nitrogen, total	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Phosphorus, total (as P)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Zinc, total (as Zn)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Status/Progress Report	4P	RPT	2/1/2011		NC	3/4/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		RE	4/5/2012	Resolved

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

TAYLORVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	3P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE		
Flow, in conduit or thru treatment plant	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
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ILLINOIS / REGION 05

LOCATION	GRANT								
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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	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011		RE	6/29/2012	Resolved
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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: 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	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		11/30/2010 - 12/31/11		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	10/31/2010		NC	12/1/2010	Continuing Noncompliance
Chlorine, total residual	001		2/28/2010 - 04/30/10		RE		Resolved

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ILLINOIS / REGION 05

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

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

CHAMPAIGN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001-0	RPT	4/30/2012			NC	6/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-0	RPT	4/30/2012			NC	6/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	3/31/2012			NC	5/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-0	RPT	3/31/2012			NC	5/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	2/29/2012			NC	4/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-0	RPT	2/29/2012			NC	4/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	1/31/2012			NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-0	RPT	1/31/2012			NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001		12/31/2011 - 12/31/11			NC		Continuing Noncompliance
Oxygen, dissolved (DO)	001		12/31/2011 - 12/31/11			NC		Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT	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

Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500								
BOLINGBROOK		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		9/30/2011 - 09/30/11			NC		Continuing Noncompliance
Industrial User Report	1P	RPT	5/1/2011			NC	6/1/2011	Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		1/31/2011 - 01/31/11			NC		Continuing Noncompliance

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ILLINOIS / REGION 05

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

POTW

FACILITY: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846

MOKENA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	2/29/2012		NC	4/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001		12/31/2011 - 12/31/11		NC		Continuing Noncompliance
Phosphorus, total (as P)	001		12/31/2011 - 12/31/11		NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 12/31/11		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		8/31/2011 - 08/31/11		NC		Continuing Noncompliance

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LOCATION	GRANT								
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POTW

FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149

WASHINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	4P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Barium, total (as Ba)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Cadmium, total (as Cd)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Chromium, hexavalent (as Cr)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Chromium, total (as Cr)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Copper, total (as Cu)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Cyanide, total (as CN)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Cyanide, weak acid, dissociable	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Fluoride, total (as F)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Iron, dissolved (as Fe)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Iron, total (as Fe)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Lead, total (as Pb)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Manganese, total (as Mn)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Mercury, total (as Hg)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Nickel, total (as Ni)	001	5/31/2011	- 05/31/11		NC		Continuing Noncompliance		

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FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149									
WASHINGTON	Noncompliant								
Oil & Grease	001	5/31/2011 - 05/31/11			NC		Continuing Noncompliance		
Phenolics, total recoverable	001	5/31/2011 - 05/31/11			NC		Continuing Noncompliance		
Selenium, total (as Se)	001	5/31/2011 - 05/31/11			NC		Continuing Noncompliance		
Silver, total (as Ag)	001	5/31/2011 - 05/31/11			NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	5/31/2011 - 05/31/11			NC		Continuing Noncompliance		

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POTW

FACILITY: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121

WATSEKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-0	RPT	4/30/2012			NC	6/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Sewer Use Ordinance	5P	RPT	3/31/2012			NC	5/1/2012	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE

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POTW

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

WEST CHICAGO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance

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ILLINOIS / REGION 05

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POTW

FACILITY: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642

WOOD DALE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	3/31/2012		NC	5/26/2012	3E - INC/DEFICIENT REPORT-NON MA
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LOCATION	GRANT								
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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	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Coliform, fecal general	A01		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Flow, total	A01		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Solids, total suspended	A01		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance

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POTW

FACILITY: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427

WOODSTOCK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		8/31/2011 - 08/31/11			NC		Continuing Noncompliance

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POTW

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

YORKVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2011	NC	12/1/2011	Continuing Noncompliance
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NON-POTW

FACILITY: ABBOTT NORTH CHICAGO - NPDES ID: IL0001881 - FRS ID: 110041188773

NORTH CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	003-0	RPT	1/31/2012		NC	3/3/2012	3E - INC/DEFICIENT REPORT-NON MA
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NON-POTW

FACILITY: AMEREN ENERGY GENERATING COMPANY - NPDES ID: IL0000116 - FRS ID: 110042066046

MERODOSIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	4/30/2012		NC	6/28/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	002-0	RPT	4/30/2012		NC	6/28/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	002-0	RPT	4/30/2012		NC	6/28/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	004-0	RPT	4/30/2012		NC	6/28/2012	3E - INC/DEFICIENT REPORT-NON MA	

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

PERU Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2011			NC	9/1/2011	Continuing Noncompliance
Organics, total toxic (TTO)	001		3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2010			NC	9/1/2010	Continuing Noncompliance
Organics, total toxic (TTO)	001		3/31/2010 - 03/31/10			RE		Resolved
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2009			NC	9/1/2009	Continuing Noncompliance

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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		Continuing Noncompliance
Chlorine, total residual	014	12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	014	12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Fluoride, total (as F)	015	12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	015	12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Iron, total (as Fe)	015	12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Manganese, total (as Mn)	015	12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Oxygen demand, chem. (high level) (COD)	015	12/31/2010 - 12/31/10			NC		Continuing Noncompliance
pH	014	12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Solids, total suspended	015	12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Temperature, water deg. centigrade	014	12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Zinc, total (as Zn)	015	12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Chlorine, total residual	016	9/30/2010 - 09/30/10			NC		Continuing Noncompliance

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NON-POTW									
FACILITY: CATERPILLAR INC - NPDES ID: IL0001830 - FRS ID: 110000437965									
MAPLETON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	4/30/2011	- 04/30/11		NC	Continuing Noncompliance
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NON-POTW

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

JOLIET Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	001	1/31/2011	- 01/31/11		NC		Continuing Noncompliance
Copper, total (as Cu)	001	1/31/2011	- 01/31/11		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	1/31/2011	- 01/31/11		NC		Continuing Noncompliance
Lead, total (as Pb)	001	1/31/2011	- 01/31/11		NC		Continuing Noncompliance
Nickel, total (as Ni)	001	1/31/2011	- 01/31/11		NC		Continuing Noncompliance
Silver, total (as Ag)	001	1/31/2011	- 01/31/11		NC		Continuing Noncompliance
Zinc, total (as Zn)	001	1/31/2011	- 01/31/11		NC		Continuing Noncompliance
Organics, total toxic (TTO)	001	9/30/2010	- 03/31/11		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

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NON-POTW									
FACILITY: CATERPILLAR INC-MOSSVILLE - NPDES ID: IL0001414 - FRS ID: 110041082949									
MOSSVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, weak acid, dissociable	001	1/31/2003	- 02/28/03		NC	Continuing Noncompliance
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NON-POTW

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

LEMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2012		NC	6/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2012	Source:Administrative Compliance Orders Final Order:IL-0001589-1	NC	6/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-0	RPT	2/29/2012		NC	4/15/2012	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent (as Cr)	002		1/31/2007 - 03/31/07		NC		Continuing Noncompliance		
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NON-POTW

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

COFFEEN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Chloride (as Cl)	001		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Chloride (as Cl)	020		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Chloride (as Cl)	021		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Chloride (as Cl)	022		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Manganese, total (as Mn)	001		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Manganese, total (as Mn)	020		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Manganese, total (as Mn)	021		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Manganese, total (as Mn)	022		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Mercury, total (as Hg)	018		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance

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NON-POTW

FACILITY: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873

ROXANA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	2/28/2012		NC	3/30/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002		8/31/2011 - 08/31/11		NC		Continuing Noncompliance
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NON-POTW

FACILITY: DRESDEN GENERATING STATION - NPDES ID: IL0002224 - FRS ID: 110000790181

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003-0	RPT	2/29/2012		NC	4/15/2012	3E - INC/DEFICIENT REPORT-NON MA
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DYNEGY MIDWEST GEN-BALDWIN - NPDES ID: IL0000043 - FRS ID: 110011697075									
BALDWIN	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	6/30/2011	- 07/31/11	NC	Continuing Noncompliance
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NON-POTW

FACILITY: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139

HENNEPIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	003-0	RPT	2/29/2012		NC	4/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		7/31/2009 - 08/31/09		NC		Continuing Noncompliance		
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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	3/1/2012		RE	6/7/2012	3D - REPORT OVERDUE		
Chlorine, total residual	001-0	RPT	2/29/2012		NC	4/15/2012	3E - INC/DEFICIENT REPORT-NON MA		
Oxidants, total residual	001-0	RPT	2/29/2012		NC	4/15/2012	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	3/1/2011		RE	5/2/2012	Resolved		
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NON-POTW									
FACILITY: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110043786249									
JOPPA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	9/30/2011	- 09/30/11		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

1,1,1-Trichloroethane	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
1,1,2-Trichloroethane	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
1,1-Dichloroethane	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
1,1-Dichloroethylene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
1,2,4-Trichlorobenzene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
1,2-Dichlorobenzene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
1,2-Dichloroethane, total weight	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
1,2-Dichloropropane	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
1,3-Dichlorobenzene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
1,3-Dichloropropylene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
1,4-Dichlorobenzene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
2,4-Dichlorophenol	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
2,4-Dimethylphenol	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
2,4-Dinitrophenol	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
2,4-Dinitrotoluene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
2,6-Dinitrotoluene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
2-Chlorophenol	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
2-Nitrophenol	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
3,4-Benzofluoranthene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
4,6-Dinitro-o-cresol	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
4-Nitrophenol	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Acenaphthene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		

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

HENRY Noncompliant

Acenaphthylene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Acrylonitrile	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Anthracene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Benzene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(a)anthracene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(a)pyrene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(k)fluoranthene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Bis(2-ethylhexyl) phthalate	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Carbon tetrachloride	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chlorobenzene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chloroethane	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total (as Cr)	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Chrysene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Diethyl phthalate	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Dimethyl phthalate	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Di-n-butyl phthalate	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Ethylbenzene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Fluoranthene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Fluorene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Hexachlorobenzene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Hexachlorobutadiene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Hexachloroethane	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total (as Pb)	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA	

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

HENRY	Noncompliant								
Methyl chloride (Chloromethane)	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Naphthalene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, total (as Ni)	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Nitrobenzene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Phenanthrene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Phenolics, total recoverable	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Pyrene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Tetrachloroethylene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Toluene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
trans-1,2-Dichloroethylene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Trichloroethylene	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Vinyl chloride	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	A01-A	RPT	3/31/2012		NC	5/16/2012	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	A01		11/30/2011 - 12/31/11		RE		Resolved		
Acute Toxicity Data	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance		
Acute Toxicity Data	1P	RPT	3/31/2011		NC	5/1/2011	Continuing Noncompliance		
Acute Toxicity Data	1P	RPT	12/31/2010		NC	1/31/2011	Continuing Noncompliance		

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NON-POTW

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

CORDOVA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001-0 RPT 3/31/2012 NC 5/29/2012 3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW									
FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0048321 - FRS ID: 110017300570									
BRACEVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	11/30/2008 - 11/30/08			NC	Continuing Noncompliance
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NON-POTW

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

CLINTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A02		10/31/2011 - 10/31/11			NC		Continuing Noncompliance
Oil & Grease	003		10/31/2011 - 10/31/11			NC		Continuing Noncompliance
Chlorine, total residual	002		7/31/2008 - 07/31/08			NC		Continuing Noncompliance
Oil and grease	004		7/31/2008 - 07/31/08			NC		Continuing Noncompliance
Oil and grease	005		7/31/2008 - 07/31/08			NC		Continuing Noncompliance
Oxidants, total residual	002		7/31/2008 - 07/31/08			NC		Continuing Noncompliance
pH	002		7/31/2008 - 07/31/08			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002		7/31/2008 - 07/31/08			NC		Continuing Noncompliance

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NON-POTW									
FACILITY: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110037151293									
MARSEILLES	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	9/1/2011		NC	12/1/2011	Continuing Noncompliance
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NON-POTW

FACILITY: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH	005-0	RPT	4/30/2012		NC	6/15/2012	3E - INC/DEFICIENT REPORT-NON MA		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance		
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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

Chlorine, total residual	001-0	RPT	4/30/2012		NC	6/15/2012	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	2/29/2012		NC	4/15/2012	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	1/31/2012		NC	3/17/2012	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		11/30/2011 - 11/30/11		NC		Continuing Noncompliance		
Lead, total (as Pb)	001		1/31/2011 - 01/31/11		NC		Continuing Noncompliance		
Biomonitoring Report	1P	RPT	12/31/2010		NC	1/31/2011	Continuing Noncompliance		

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NON-POTW

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

EAST ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	006		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	006		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Oil and grease	006		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Phenol	006		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Organics, total toxic (TTO)	C15		10/31/2011 - 11/30/11		NC		Continuing Noncompliance
Cadmium, total (as Cd)	A15		9/30/2011 - 09/30/11		NC		Continuing Noncompliance
Silver, total (as Ag)	A15		9/30/2011 - 09/30/11		NC		Continuing Noncompliance

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NON-POTW

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

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	2/1/2012		NC	5/2/2012	3C - COMPL SCHEDULE VIOLATION
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NON-POTW

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

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE		
Flow, in conduit or thru treatment plant	C01-A	RPT	3/31/2012		RE	6/13/2012	3E - INC/DEFICIENT REPORT-NON MA		
Biomonitoring Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	12/31/2011		RE	4/12/2012	Resolved		
Biomonitoring Report	1P	RPT	10/31/2011		NC	12/1/2011	Continuing Noncompliance		

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	002		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Copper, total (as Cu)	002		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Fluoride, total (as F)	002		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Iron, total (as Fe)	002		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Oil and grease	002		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
pH	002		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Solids, total dissolved-180 deg. C	002		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Solids, total suspended	002		8/31/2011 - 08/31/11			NC		Continuing Noncompliance

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NON-POTW									
FACILITY: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504									
ELWOOD	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	12/1/2011		NC	3/1/2012	Continuing Noncompliance		
Develop Storm Water Control Program	1P	SCH	12/1/2010		NC	3/2/2011	Continuing Noncompliance		
Develop Storm Water Control Program	1P	SCH	12/1/2009		NC	3/2/2010	Continuing Noncompliance		

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NON-POTW

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

STERLING Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	9/30/2011		NC	10/31/2011	Continuing Noncompliance		
Flow, in conduit or thru treatment plant	008		7/31/2011	- 07/31/11	NC		Continuing Noncompliance		
Iron, total (as Fe)	008		7/31/2011	- 07/31/11	NC		Continuing Noncompliance		
Oil & Grease	008		7/31/2011	- 07/31/11	NC		Continuing Noncompliance		
Solids, total suspended	008		7/31/2011	- 07/31/11	NC		Continuing Noncompliance		
Zinc, total (as Zn)	008		7/31/2011	- 07/31/11	NC		Continuing Noncompliance		
Develop Storm Water Control Program	1P	SCH	12/1/2009		NC	3/2/2010	Continuing Noncompliance		

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NON-POTW									
FACILITY: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720									
GENESE0	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011		NC	12/1/2011	Continuing Noncompliance
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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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POTW									
FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304									
URBANA	\$	Resolved Pending							

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						
Develop Storm Water Control Program	1P	SCH	7/31/2011		RE	6/5/2012	Resolved		
WW SSO - Discharge to Waters		DIS	1/17/2007		RP	10/1/2007	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup		DIS	1/14/2007		RP	10/1/2007	Resolved Pending		

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

Data Run Date: 09/15/12

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Report Date: 09/16/12

From: 04/01/12 To: 06/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
FEDERAL									
FACILITY: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168									
ARGONNE			Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	H03	5/31/2006	- 05/31/06		RP	Resolved Pending
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