

US EPA ARCHIVE DOCUMENT

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 1
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

BOLINGBROOK STP #1

NON-COMPLIANT

BOLINGBROOK

IL0032689

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

BOLINGBROOK STP #3

NON-COMPLIANT

BOLINGBROOK

IL0069744

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

BOLINGBROOK WRF #2

NON-COMPLIANT

BOLINGBROOK

IL0032735

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825

\$ ***FINAL***

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/21/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/17/06

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

RE 09/19/06 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/08/06

SUBMIT CSO REPORT

CS RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

SEWER USE ORDINANCE

CS RPT 12/31/00

RP 12/31/01 3D REPORT OVERDUE

CANTON WEST STP

RESOLVED

CANTON

IL0027839

\$ ***FINAL***

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DATE

COMMENTS

CANTON WEST STP

RESOLVED

CANTON

IL0027839 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/11/06

SEWER USE ORDINANCE

CS RPT 03/01/06

RE 08/29/06 3D REPORT OVERDUE

CARLINVILLE STP

NON-COMPLIANT

CARLINVILLE

IL0022675 ***FINAL***

OIL & GREASE 0010 RPT 06/30/06

CYANIDE, WEAK ACID, DISSOCIABL 0010 RPT 06/30/06

CYANIDE, TOTAL (AS 0010 RPT 06/30/06

FLUORIDE, TOTAL (AS 0010 RPT 06/30/06

ARSENIC, TOTAL (AS 0010 RPT 06/30/06

BARIUM, TOTAL (AS 0010 RPT 06/30/06

CADMIUM, TOTAL (AS 0010 RPT 06/30/06

CHROMIUM, HEXAVALENT (AS 0010 RPT 06/30/06

CHROMIUM, TOTAL (AS 0010 RPT 06/30/06

COPPER, TOTAL (AS CU) 0010 RPT 06/30/06

IRON, TOTAL (AS 0010 RPT 06/30/06

IRON, DISSOLVED (AS 0010 RPT 06/30/06

LEAD, TOTAL (AS PB) 0010 RPT 06/30/06

MANGANESE, TOTAL (AS 0010 RPT 06/30/06

NICKEL, TOTAL (AS 0010 RPT 06/30/06

SILVER, TOTAL (AS 0010 RPT 06/30/06

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

SELENIUM, TOTAL (AS 0010 RPT 06/30/06

PHENOLICS, TOTAL RECOVERABL 0010 RPT 06/30/06

MERCURY, TOTAL (AS HG) 0010 RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

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NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

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NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHARLESTON STP

NON-COMPLIANT

CHARLESTON

IL0021644 ***FINAL***

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CHARLESTON STP

NON-COMPLIANT

CHARLESTON

IL0021644

FINAL

SEWER USE ORDINANCE

CS

RPT 06/01/06

NC 07/01/06 3D REPORT OVERDUE

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

ZINC, TOTAL

(AS ZN)

0010

03/31/06

NC

CONTINUING NONCOMPLIANCE

CLINTON SD STP

RESOLVED

CLINTON

IL0023612

FINAL

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

ALL EFFLUENT

QNCR COMMENT

(ST)

06/30/03

REG CHANGE FOR COPPER PENDING

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

04/02/03

NCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

05/03/01

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2001-00033

LTR OF VIOLATION/WARNING (ST)

02/22/01

VN

DOCKET NUMBER: W-2001-00033

COPPER, TOTAL

(AS CU)

0010

11/30/00 - 09/30/04

RE

RESOLVED

FINAL COMPLIANCE W/EFF LIMITS

CC

SCH 12/20/01

RE 09/30/06 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-2001-00033

COLLINSVILLE STP

NON-COMPLIANT

COLLINSVILLE

IL0028215

FINAL

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST)

08/17/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST)

05/10/06

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STATUS

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COMMENTS

COLLINSVILLE STP

NON-COMPLIANT

COLLINSVILLE

IL0028215

FINAL

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

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

CRYSTAL LAKE STP #2

NON-COMPLIANT

CRYSTAL LAKE

IL0028282

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

CRYSTAL LAKE WWTP #3

NON-COMPLIANT

CRYSTAL LAKE

IL0053457

FINAL

SOLIDS, TOTAL DISSOLVED 0010 TRC 09/30/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 08/31/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

SLUDGE SUMMARY REPORT SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

SOLIDS, TOTAL DISSOLVED 0010 TRC 07/31/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED 0010 TRC 06/30/06

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

SOLIDS, TOTAL DISSOLVED 0010 TRC 05/31/06

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

SOLIDS, TOTAL DISSOLVED 0010 TRC 04/30/06

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

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

ALL EFFLUENT

QNCR COMMENT

(ST) 12/31/04

SEEKING ADJUSTED STANDARDS

SOLIDS, TOTAL DISSOLVED 0010 07/31/03

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL DISSOLVED 0010 09/30/05 - 03/31/06

RP

RESOLVED PENDING

ACHIEVE COMPLIANCE 01 RPT 09/01/05

RP 12/31/05

3D REPORT OVERDUE

BEGIN CONSTRUCTION 01 SCH 09/01/04 QNCR COMMENT

(ST) 12/31/04

RP 12/31/04

2B COMPL SCHEDULE VIOLATION

SEEKING ADJUSTED STANDARDS

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

(ST) 12/31/04

RP 12/31/04

3C COMPL SCHEDULE VIOLATION

SEEKING ADJUSTED STANDARDS

PHONE CALL

(ST) 08/25/04

RP 12/31/04

3C COMPL SCHEDULE VIOLATION

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

DEKALB SANITARY DISTRICT STP RESOLVED

DE KALB

IL0023027 \$ ***FINAL***

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

ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	09/21/05	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2005-00308		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	06/10/05	VN
ALL EFFLUENT				DOCKET NUMBER: W-2005-00308		MEETING SCHEDULED FOR 08/08/05
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	03/12/02	VN
ALL EFFLUENT				DOCKET NUMBER: W-2002-00012		
ALL EFFLUENT				QNCR COMMENT (ST)	06/30/01	IPCB PETITION FOR COPPER REG
ALL EFFLUENT						CHANGE PENDING
ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	04/05/00	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2000-00090		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	02/24/00	VN
ALL EFFLUENT				DOCKET NUMBER: W-2000-00090		ADJUSTED COPPER STANDARD
PARAMETER(S) ON	09/30/01 - 12/31/01			ADMINISTRATIVE CONSENT OR(ST)	04/29/02	CCA
PARAMETER(S) ON	09/30/01 - 12/31/01			DOCKET NUMBER: W-2002-00012		
PARAMETER(S) ON	09/30/01 - 12/31/01			LTR OF VIOLATION/WARNING (ST)	01/30/02	VN
PARAMETER(S) ON	09/30/01 - 12/31/01			DOCKET NUMBER: W-2002-00012		MEETING SCHEDULED FOR 03/21/02
COPPER, TOTAL	(AS CU)	0010	10/31/99 - 03/31/06		RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	0010	09/30/02 - 07/31/03		RE	RESOLVED

EAST PEORIA STP #3 RESOLVED

EAST PEORIA

IL0046213 ***FINAL***

ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	08/21/06	VN
ALL EFFLUENT				DOCKET NUMBER: W-2006-00317		CCA REJECTED 09/28/06
SOLIDS, TOTAL	SUSPENDED	0010	TRC 04/30/06		RE 07/31/06	2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL	SUSPENDED	0010	03/31/06		RE	RESOLVED
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EFFINGHAM STP RESOLVED

EFFINGHAM

IL0028622 \$ ***FINAL***

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

RNC

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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

EFFINGHAM STP

RESOLVED

EFFINGHAM

IL0028622

\$

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

01/30/04

NCA

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

05/27/03

ADJUSTED FLUORIDE STANDARD IN
REVIEW

ALL NON-RECEIPTS (ST)

ADMINISTRATIVE CONSENT OR(ST)

12/10/01

CCA

DOCKET NUMBER: W-2001-00260

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST)

10/31/01

VN

DOCKET NUMBER: W-2001-00260

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

04/27/99

CCA

DOCKET NUMBER: W-1999-00040

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

03/23/99

VN

DOCKET NUMBER: W-1999-00040

NITROGEN, AMMONIA TOTAL (AS 0010

07/31/00 - 08/31/00

RE

RESOLVED

CYANIDE, WEAK ACID, DISSOCIABL 0010

11/30/98 - 06/30/99

RE

RESOLVED

FLUORIDE, TOTAL (AS 0010

08/31/02 - 02/29/04

RE

RESOLVED

SILVER, TOTAL (AS 0010

12/31/98 - 02/29/00

RE

RESOLVED

ELBURN STP

RESOLVED

ELBURN

IL0062260

\$

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

11/04/05

CCA

DOCKET NUMBER: W-2005-00377

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

08/11/05

VN

DOCKET NUMBER: W-2005-00377

MEETING SCHEDULED FOR 10/04/05

NITROGEN, AMMONIA TOTAL (AS 0010

03/31/05 - 11/30/05

RE

RESOLVED

FLAGG CREEK WRD MCELWAIN STP

NON-COMPLIANT

BURR RIDGE

IL0022586

\$

FINAL

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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FLAGG CREEK WRD MCELWAIN STP NON-COMPLIANT
BURR RIDGE
IL0022586 \$ ***FINAL***

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ALL COMPLIANCE SCHEDULE PHONE CALL (ST) 08/24/06

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/06 NC 03/02/06 3D REPORT OVERDUE

FOX LAKE NW REGIONAL WRF NON-COMPLIANT
FOX LAKE
IL0020958 \$ ***FINAL***

BIO-MONITORING REPORT 14 RPT 08/31/06 NC 09/30/06 3D REPORT OVERDUE

FOX RIVER WRD SOUTH STP NON-COMPLIANT
ELGIN S D
IL0028657 \$ ***FINAL***

STATUS REPORT 19 RPT 06/10/06 NC 07/10/06 3D REPORT OVERDUE

FRANKFORT NORTH STP NON-COMPLIANT
WILL COUNTY
IL0045403 ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 07/31/06 NC 08/30/06 3D REPORT OVERDUE

FRANKFORT WEST WWTP NON-COMPLIANT
FRANKFORT
IL0020532 \$ ***FINAL***

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 11/14/06
DOCKET NUMBER: W-2006-00429

SOLIDS, TOTAL SUSPENDED A010 TRC 08/31/06 NC 08/31/06 2C PERMIT EFFLUENT VIOLATION
SLUDGE SUMMARY REPORT SL RPT 07/31/06 NC 08/30/06 3D REPORT OVERDUE
SOLIDS, TOTAL SUSPENDED A010 TRC 04/30/06 NC 08/31/06 2C PERMIT EFFLUENT VIOLATION

GALESBURG SD STP RESOLVED
GALESBURG
IL0023141 ***FINAL***

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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GALESBURG SD STP
GALESBURG
IL0023141

RESOLVED

FINAL

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

FLOW

0040

02/28/06

RE

RESOLVED

GENESEO STP
GENESEO
IL0021814

\$

FINAL

NON-COMPLIANT

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

HANOVER PARK STP #1
HANOVER PARK
IL0034479

FINAL

NON-COMPLIANT

BOD, 5-DAY (20 DE A010 RPT 06/30/06
BOD, 5-DAY (20 DE INFL RPT 06/30/06
PH A010 RPT 06/30/06
PH 0010 RPT 06/30/06
SOLIDS, TOTAL SUSPENDED A010 RPT 06/30/06
SOLIDS, TOTAL SUSPENDED INFL RPT 06/30/06
SOLIDS, TOTAL SUSPENDED 0010 RPT 06/30/06
NITROGEN, AMMONIA TOTAL (AS 0010 RPT 06/30/06
FLOW, IN CONDUIT OR THRU TREAT INFL RPT 06/30/06
FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 06/30/06
CHLORINE, TOTAL RESIDUAL A010 RPT 06/30/06
CHLORINE, TOTAL RESIDUAL 0010 RPT 06/30/06
COLIFORM, FECAL GENERAL A010 RPT 06/30/06
COLIFORM, FECAL GENERAL 0010 RPT 06/30/06
BOD, CARBONACEOUS 05 DAY, 20 0010 RPT 06/30/06
FLOW, TOTAL A010 RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT
NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT
NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT
NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT
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NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

HARRISBURG STP
HARRISBURG
IL0029149

RESOLVED

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HARRISBURG STP

RESOLVED

HARRISBURG

IL0029149

FINAL

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OIL & GREASE		0030	03/31/06	RE	RESOLVED
CYANIDE, WEAK ACID, DISSOCIABL		0030	03/31/06	RE	RESOLVED
CYANIDE, TOTAL	(AS	0030	03/31/06	RE	RESOLVED
FLUORIDE, TOTAL	(AS	0030	03/31/06	RE	RESOLVED
ARSENIC, TOTAL	(AS	0030	03/31/06	RE	RESOLVED
BARIUM, TOTAL	(AS	0030	03/31/06	RE	RESOLVED
CADMIUM, TOTAL	(AS	0030	03/31/06	RE	RESOLVED
CHROMIUM, HEXAVALENT	(AS	0030	03/31/06	RE	RESOLVED
CHROMIUM, TOTAL	(AS	0030	03/31/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	0030	03/31/06	RE	RESOLVED
IRON, TOTAL	(AS	0030	03/31/06	RE	RESOLVED
IRON, DISSOLVED	(AS	0030	03/31/06	RE	RESOLVED
LEAD, TOTAL	(AS PB)	0030	03/31/06	RE	RESOLVED
MANGANESE, TOTAL	(AS	0030	03/31/06	RE	RESOLVED
NICKEL, TOTAL	(AS	0030	03/31/06	RE	RESOLVED
SILVER, TOTAL	(AS	0030	03/31/06	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	0030	03/31/06	RE	RESOLVED
SELENIUM, TOTAL	(AS	0030	03/31/06	RE	RESOLVED
PHENOLICS, TOTAL	RECOVERABL	0030	03/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	0030	03/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	0030	03/31/06	RE	RESOLVED

HILLSBORO STP

RESOLVED

HILLSBORO

IL0029203

FINAL

ALL EFFLUENT			ADMINISTRATIVE CONSENT OR(ST)	06/29/06	CCA
ALL EFFLUENT			DOCKET NUMBER: W-2006-00173		
ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	05/10/06	VN
ALL EFFLUENT			DOCKET NUMBER: W-2006-00173		
COPPER, TOTAL	(AS CU)	0010	EFF 04/30/06	RE 09/30/06	2C PERMIT EFFLUENT VIOLATION

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COMMENTS

HILLSBORO STP
HILLSBORO
IL0029203

RESOLVED

FINAL

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COPPER, TOTAL

(AS CU)

0010

12/31/05 - 03/31/06

RE

RESOLVED

HOOPESTON STP
HOOPESTON
IL0024830

RESOLVED

\$ ***FINAL***

BIO-MONITORING REPORT

14

RPT 06/30/06

RE 08/17/06 3D REPORT OVERDUE

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BIO-MONITORING REPORT

14

RPT 03/31/06

RE 08/17/06 3D REPORT OVERDUE

BIO-MONITORING REPORT

14

RPT 12/31/05

RE 08/17/06 3D REPORT OVERDUE

ITASCA STP
ITASCA
IL0026280

NON-COMPLIANT

\$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/10/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/31/05

STATUS REPORT

08

RPT 03/31/06

NC 04/30/06 3D REPORT OVERDUE

COMPLETE PLANS & SPECS

08

SCH 06/30/05

RP 12/31/05 3C COMPL SCHEDULE VIOLATION

JACKSONVILLE STP
JACKSONVILLE
IL0021661

RESOLVED

FINAL

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

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

JACKSONVILLE STP

RESOLVED

JACKSONVILLE

IL0021661

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

0010

03/31/05

RE

RESOLVED

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

ALL COMPLIANCE SCHEDULE

QNCR COMMENT

(ST) 09/30/06

CONSENT DECREE BEING NEGOTIATE
D

ALL EFFLUENT

QNCR COMMENT

(ST) 09/30/06

FLUORIDE, TOTAL

(AS 0010 EFF 09/30/06

NC 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL

(AS 0010 EFF 08/31/06

NC 08/31/06 3A1 PERMIT EFF VIO-NON MO AV

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

FLUORIDE, TOTAL

(AS 0010 TRC 07/31/06

NC 07/31/06 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL

(AS 0010 TRC 06/30/06

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

FLUORIDE, TOTAL

(AS 0010 EFF 05/31/06

NC 05/31/06 3A1 PERMIT EFF VIO-NON MO AV

FLUORIDE, TOTAL

(AS 0010 EFF 04/30/06

NC 04/30/06 3A1 PERMIT EFF VIO-NON MO AV

SUBMIT CSO REPORT

CS RPT 04/01/06

NC 05/01/06 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

11/24/03

REFERRED TO AG

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

11/24/03

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 10/23/03

NIPLA MEETING

ALL EFFLUENT

PHONE CALL

(ST) 10/23/03

ALL COMPLIANCE SCHEDULE

QNCR COMMENT

(ST) 09/19/03

NIPLA-NOTICE OF INTENT TO PUR-
SUE LEGAL ACTION

ALL EFFLUENT

QNCR COMMENT

(ST) 09/19/03

ALL EFFLUENT

QNCR COMMENT

(ST) 06/30/03

REG CHANGE FOR COPPER PENDING
CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR

(ST) 03/21/03

ALL EFFLUENT

DOCKET NUMBER: W-2002-00194

LTR OF VIOLATION/WARNING (ST) 02/05/03

VN

DOCKET NUMBER: W-2002-00194

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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NAME

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

JOLIET EAST STP

NON-COMPLIANT

JOLIET

IL0022519

FINAL

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

ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	11/27/02	VN
ALL EFFLUENT			DOCKET NUMBER: W-2002-00194		PROPOSED CCA REJECTED BY IEPA
ALL NON-RECEIPTS (ST)			ADMINISTRATIVE CONSENT OR(ST)	03/07/00	CCA
			DOCKET NUMBER: W-1997-00179		
ALL EFFLUENT			ADMINISTRATIVE CONSENT OR(ST)	03/07/00	
			DOCKET NUMBER: W-1997-00179		
ALL EFFLUENT			ADMINISTRATIVE CONSENT OR(ST)	12/30/99	CCA
			DOCKET NUMBER: W-1999-00289		
ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	12/02/99	VN
			DOCKET NUMBER: W-1999-00289		
ALL EFFLUENT			QNCR COMMENT (ST)	12/31/98	LETTER FROM PERMITTEE DATED 10
					/27/98; MEETING HELD WITH CONS
					ULTANT, SOLUTION PLANNED BY 12
					/31/98
ALL EFFLUENT			ADMINISTRATIVE CONSENT OR(ST)	08/14/97	CCA
			DOCKET NUMBER: W-1997-00179		
ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	05/21/97	VN
			DOCKET NUMBER: W-1997-00179		
ALL EFFLUENT			ADMINISTRATIVE CONSENT OR(ST)	03/07/97	CCA
			DOCKET NUMBER: W-1996-01083		
ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	12/09/96	VN
			DOCKET NUMBER: W-1996-01083		
FLUORIDE, TOTAL	(AS	0010	02/28/05 - 03/31/06		NC
FLUORIDE, TOTAL	(AS	0010	11/30/02 - 09/30/03		RP
COPPER, TOTAL	(AS CU)	0010	10/31/96 - 08/31/04		RP
SUBMIT ANNUAL FISCAL REPORT	16	RPT	03/31/06		NC 04/30/06 3D REPORT OVERDUE
FINAL COMPLIANCE W/EFF LIMITS	CC	SCH	06/30/03		NC 09/28/03 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: W-2002-00194		
FINAL COMPLIANCE W/EFF LIMITS	CC	SCH	10/01/02		RP 12/31/02 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: W-1997-00179		
OPERATIONAL LEVEL ATTAINED	CC	SCH	06/30/01		RP 09/30/01 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: W-1997-00179		
IMPLEMENT CORRECTIVE ACTIONS	CC	RPT	06/30/01		RP 09/30/01 2D REPORTING VIOLATION
			DOCKET NUMBER: W-1997-00179		

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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FROM: 07/01/06 TO: 09/30/06

NAME

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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DATE STATUS

STATUS

DATE

COMMENTS

JOLIET WEST STP

NON-COMPLIANT

JOLIET

IL0033553

FINAL

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

ALL COMPLIANCE SCHEDULE

ALL EFFLUENT

PHONE CALL

(ST) 08/24/06

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

VN

NITROGEN, AMMONIA TOTAL (AS

0010

07/31/01 - 08/31/03

RP

RESOLVED PENDING

SUBMIT ANNUAL FISCAL REPORT

16

RPT 03/31/06

NC 04/30/06 3D REPORT OVERDUE

LAKE COUNTY DPW-MILL CREEK WRF

NON-COMPLIANT

OLD MILL CREEK

IL0071366

FINAL

BOD, 5-DAY

(20 DE

INFL RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0010 RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

INFL RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS

0010 RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

INFL RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0010 RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0010 RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

0010 RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

0010 RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

LAKE IN THE HILLS SD STP

NON-COMPLIANT

LAKE-IN-THE-HILLS

IL0021733

FINAL

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

OXYGEN, DISSOLVED

(D

STRM 10/31/05

NC

CONTINUING NONCOMPLIANCE

BOD, 5-DAY

(20 DE

INFL 10/31/05

NC

CONTINUING NONCOMPLIANCE

PH

0010

10/31/05

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

INFL 10/31/05

NC

CONTINUING NONCOMPLIANCE

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LAKE IN THE HILLS SD STP NON-COMPLIANT
LAKE-IN-THE-HILLS
IL0021733 ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, TOTAL	(AS	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	INFL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE	
CHLORINE, TOTAL	RESIDUAL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE

LAWRENCEVILLE WWTP NON-COMPLIANT
LAWRENCEVILLE
IL0029467 ***FINAL***

ALL NON-RECEIPTS (ST)

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

VN

DOCKET NUMBER: W-2006-00338

PHONE CALL

(ST) 08/17/06

ALL NON-RECEIPTS (ST)

OXYGEN, DISSOLVED	(D	0010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	A010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	INFL	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		A010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	INFL	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	0010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	INFL	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	0010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	A010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 12/19/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

LAWRENCEVILLE WWTP	NON-COMPLIANT							
LAWRENCEVILLE								
IL0029467	***FINAL***							
COLIFORM, FECAL	GENERAL	A010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	0010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW		0030	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW		0040	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW		0050	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW		0060	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		A010	RPT	07/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	0010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	A010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	INFL	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		A010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		0010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	INFL	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT	(AS	0010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	INFL	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	0010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL	A010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	A010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	0010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW		0030	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW		0040	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW		0050	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW		0060	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	06/30/06	NC	08/14/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		A010	RPT	06/30/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	0010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	A010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	INFL	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		A010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		0010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	INFL	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT REPORT

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

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STATUS

DATE STATUS DATE

COMMENTS

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

SOLIDS, TOTAL	SUSPENDED	0010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	0010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		INFL	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	A010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	A010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	0010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0030	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0040	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0050	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0060	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		A010	RPT	05/31/06	RE	09/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
ALL COMPLIANCE SCHEDULE									
PROGRAM OF PUBLIC NOTICE		CS	RPT	05/01/06	NC	05/31/06	3D	REPORT OVERDUE	
OXYGEN, DISSOLVED	(D	0010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	A010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	INFL	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		A010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	A010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	INFL	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	0010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		INFL	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	A010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	A010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0030	RPT	04/30/06	RE	07/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0040	RPT	04/30/06	RE	07/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0050	RPT	04/30/06	RE	07/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW		0060	RPT	04/30/06	RE	07/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	04/30/06	RE	07/28/06	3E	INCOMPLETE/DEFICIENT	REPORT

PHONE CALL

(ST) 05/11/06

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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STATUS

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COMMENTS

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

FLOW, TOTAL

A010 RPT 04/30/06

RE 07/28/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/28/06

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 11/30/05

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 03/10/04

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 03/12/03

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE ORDER

(EPA) 09/30/02

DOCKET NUMBER: V-W-02-A0-10

CSO RELATED VIOLS

CITY REQUESTED ORDER MODIFICA

TION ON 12/09/05

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 02/10/98

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 01/22/90

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 10/20/89

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 07/26/89

PROGRESS REPORT OVERDUE

OVERDUE PROGRESS REPORT

PROGRESS REPORT OVERDUE

OXYGEN, DISSOLVED

(D 0010

03/31/06

RE

RESOLVED

BOD, 5-DAY

(20 DE A010

03/31/06

RE

RESOLVED

BOD, 5-DAY

(20 DE INFL

02/28/06

NC

CONTINUING NONCOMPLIANCE

BOD, 5-DAY

(20 DE INFL

03/31/06

RE

RESOLVED

PH

A010

03/31/06

RE

RESOLVED

PH

0010

03/31/06

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

A010

03/31/06

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

INFL

02/28/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

INFL

03/31/06

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

0010

03/31/06

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

0010

03/31/06

RE

RESOLVED

CADMIUM, TOTAL

(AS 0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT

(AS 0010

03/31/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

INFL

02/28/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

INFL

03/31/06

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

0010

03/31/06

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

A010

03/31/06

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

0010

03/31/06

RE

RESOLVED

COLIFORM, FECAL

GENERAL

A010

03/31/06

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

0010

03/31/06

NC

CONTINUING NONCOMPLIANCE

FLOW, TOTAL

A010

03/31/06

RE

RESOLVED

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 18
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LAWRENCEVILLE WWTP

NON-COMPLIANT

LAWRENCEVILLE

IL0029467

FINAL

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

SEWER USE ORDINANCE

CS RPT 11/01/05

NC 12/01/05 3D REPORT OVERDUE

SUBMIT CSO REPORT

CS RPT 06/01/05

NC 07/01/05 3D REPORT OVERDUE

QUARTERLY REPORT #1

HA RPT 07/01/89

RP 08/01/89 3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-2

LCDPW-DES PLAINES STP

NON-COMPLIANT

BUFFALO GROVE

IL0022055

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 11/30/06

CCA

DOCKET NUMBER: W-2006-00316

NICKEL, TOTAL

(AS

0010 TRC 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

0010 EFF 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00316

MEETING REQUESTED-SCHEDULED

10/19/06

NICKEL, TOTAL

(AS

0010 TRC 07/31/06

NC 07/31/06 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

0010 TRC 07/31/06

NC 07/31/06 2C PERMIT EFFLUENT VIOLATION

NICKEL, TOTAL

(AS

0010 TRC 06/30/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

0010 TRC 06/30/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

COLIFORM, FECAL

GENERAL

0010 RPT 06/30/06

RE 08/16/06 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL

(AS

0010 TRC 05/31/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

0010 TRC 04/30/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

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

SELENIUM, TOTAL

(AS

0010 10/31/04

NC

CONTINUING NONCOMPLIANCE

LCDPW-NEW CENTURY TOWN STP

NON-COMPLIANT

LAKE COUNTY DWP

IL0022071

FINAL

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 19
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LCDPW-NEW CENTURY TOWN STP NON-COMPLIANT
LAKE COUNTY DWP
IL0022071 ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/21/06
DOCKET NUMBER: W-2006-00318

COLIFORM, FECAL	GENERAL	0010	RPT	06/30/06	RE	08/18/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	0010	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	INFL	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		0010	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	INFL	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	0010	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0010	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		INFL	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	0010	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	0010	RPT	05/31/06	NC	07/15/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	0010	TRC	04/30/06	RE	09/30/06	3A1	PERMIT EFF VIO-NON MO AV	

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

NITROGEN, AMMONIA	TOTAL (AS	0010	03/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	0010	03/31/06	RE	RESOLVED

LITCHFIELD STP NON-COMPLIANT

LITCHFIELD

IL0020621 \$ ***FINAL***

PROGRAM OF PUBLIC NOTICE CS RPT 06/01/06

NC 07/01/06 3D REPORT OVERDUE

LOCKPORT STP NON-COMPLIANT

LOCKPORT

IL0029611 \$ ***FINAL***

STATUS REPORT 07 RPT 07/01/06

NC 07/31/06 3D REPORT OVERDUE

MANTENO WPCC NON-COMPLIANT

MANTENO

IL0025089 ***FINAL***

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 20
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MANTENO WPCC

NON-COMPLIANT

MANTENO

IL0025089

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

CHLORINE, TOTAL RESIDUAL

0010 RPT 07/31/06

NC 09/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0010 RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

0010 RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/30/05

SLUDGE SUMMARY REPORT

SL RPT 01/31/06

NC 03/02/06 3D REPORT OVERDUE

STATUS REPORT

31 RPT 08/01/05

NC 08/31/05 3D REPORT OVERDUE

STATUS REPORT

31 RPT 05/01/05

NC 05/31/05 3D REPORT OVERDUE

SUBMIT PROGRESS REPORT

31 RPT 02/01/05

PHONE CALL

(ST) 05/25/05

NC 03/03/05 3D REPORT OVERDUE

MARSEILLES WWTP

RESOLVED

MARSEILLES

IL0021059

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/17/06

SEWER USE ORDINANCE

CS RPT 12/01/05

RE 08/25/06 3D REPORT OVERDUE

MINOOKA STP

NON-COMPLIANT

MINOOKA

IL0055913

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

NITROGEN, AMMONIA TOTAL (AS

0010 TRC 05/31/06

RP 06/30/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS

0010 TRC 04/30/06

RP 06/30/06 2C PERMIT EFFLUENT VIOLATION

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

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 21
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MINOOKA STP

NON-COMPLIANT

MINOOKA

IL0055913

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/27/06

CCA

DOCKET NUMBER: W-2006-00013

ALL NON-RECEIPTS (ST)

ADMINISTRATIVE CONSENT OR(ST) 03/27/06

DOCKET NUMBER: W-2006-00013

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/10/06

VN

DOCKET NUMBER: W-2006-00013

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 01/10/06

DOCKET NUMBER: W-2006-00013

OXYGEN, DISSOLVED

(D

0010

12/31/04

RP

RESOLVED PENDING

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

RE 08/22/06

3D REPORT OVERDUE

MOKENA STP

NON-COMPLIANT

MOKENA

IL0024201

\$

FINAL

BOD, 5-DAY

(20 DE

0020 RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0020 RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0020 RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0020 RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

0020 RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

MOMENCE STP

NON-COMPLIANT

MOMENCE

IL0022179

\$

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 10/26/06

CCA

DOCKET NUMBER: W-2006-00320

NITROGEN, AMMONIA

TOTAL (AS

0010 TRC 09/30/06

NC 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010 TRC 08/31/06

NC 08/31/06 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00320

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 22
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MOMENCE STP

NON-COMPLIANT

MOMENCE

IL0022179 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 07/31/06

NC 07/31/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 06/30/06

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

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 05/31/06

NC 05/31/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 04/30/06

NC 05/31/06 3A1 PERMIT EFF VIO-NON MO AV

MONMOUTH MAIN STP

RESOLVED

MONMOUTH

IL0021253 \$ ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

RE 09/26/06 3D REPORT OVERDUE

MONMOUTH NORTH STP

RESOLVED

MONMOUTH

IL0036218 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

RE 09/26/06 3D REPORT OVERDUE

MONTICELLO WWTF

NON-COMPLIANT

MONTICELLO

IL0029980 ***FINAL***

OXYGEN, DISSOLVED (D 0010 RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 0010 RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

MORTON STP #2

NON-COMPLIANT

MORTON

IL0030015 ***FINAL***

REQUEST PERMIT MODIFICATION

08 RPT 07/01/06

NC 07/31/06 3D REPORT OVERDUE

MOUNT CARMEL STP

NON-COMPLIANT

MOUNT CARMEL

IL0030023 \$ ***FINAL***

OIL & GREASE 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, WEAK ACID, DISSOCIABL 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 23
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MOUNT CARMEL STP

NON-COMPLIANT

MOUNT CARMEL

IL0030023 \$ ***FINAL***

FLUORIDE, TOTAL (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

BARIUM, TOTAL (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

IRON, DISSOLVED (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL (AS PB) 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

MANGANESE, TOTAL (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

SILVER, TOTAL (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN) 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL (AS 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

PHENOLICS, TOTAL RECOVERABL 0010 RPT 04/30/06

RE 07/10/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 0010 RPT 04/30/06

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

MT. VERNON STP

RESOLVED

MOUNT VERNON

IL0027341 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/10/06

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/06

RE 08/17/06 3D REPORT OVERDUE

MWRDGC LEMONT WRP

RESOLVED

CHICAGO MSD OF GC

IL0028070 ***FINAL***

BIO-MONITORING REPORT

14 RPT 07/31/06

RE 09/29/06 3D REPORT OVERDUE

NEW LENOX STP #1

RESOLVED

NEW LENOX

IL0020559 ***FINAL***

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 24
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

NEW LENOX STP #1

RESOLVED

NEW LENOX

IL0020559

FINAL

OXYGEN, DISSOLVED

(D

0010 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

INFL RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

0020 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0010 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

PH

0020 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

INFL RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0020 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

INFL RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0010 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0010 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0020 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED

0010 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

0010 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

0020 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

0010 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, TOTAL

0020 RPT 05/31/06

RE 07/20/06 3E INCOMPLETE/DEFICIENT REPORT

NORTHERN MORaine WW REC DIST

NON-COMPLIANT

ISLAND LAKE

IL0031933

FINAL

BIO-MONITORING REPORT

14 RPT 08/31/06

NC 09/30/06 3D REPORT OVERDUE

PANA STP

RESOLVED

PANA

IL0022314

\$

FINAL

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

ALL NON-RECEIPTS (ST)

QNCR COMMENT

(ST)

02/22/05

OCTOBER 2004 DMR RECEIVED

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR

(ST) 07/08/04

CCA CONDITIONAL ACCEPTANCE

DOCKET NUMBER: W-2004-00305

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

06/02/04

VN

DOCKET NUMBER: W-2004-00305

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 25
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PANA STP
PANA
IL0022314 \$ ***FINAL***

RESOLVED

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/23/04

NCA

BOD, 5-DAY

(20 DE A010 09/30/03 - 03/31/04

RE

RESOLVED

PEKIN STP #1
PEKIN
IL0034495 ***FINAL***

NON-COMPLIANT

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

PROGRAM OF PUBLIC NOTICE
MONITORING EQUIPMENT

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

NC 07/01/05 3D REPORT OVERDUE
RP 09/08/04 3D REPORT OVERDUE

DOCKET NUMBER: W-2003-00041

PITTSFIELD STP
PITTSFIELD
IL0030686 ***FINAL***

NON-COMPLIANT

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

PLAINFIELD NORTH STP

NON-COMPLIANT

PLAINFIELD

IL0074373 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

PRINCETON STP

NON-COMPLIANT

PRINCETON

IL0020575 ***FINAL***

DATE: 12/19/06 REGION 05
MUNICIPALS

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

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COMMENTS

PRINCETON STP

NON-COMPLIANT

PRINCETON

IL0020575

FINAL

BIO-MONITORING REPORT

14

RPT 08/31/06

NC 09/30/06 3D REPORT OVERDUE

SLUDGE SUMMARY REPORT

SL

RPT 07/31/06

NC 08/30/06 3D REPORT OVERDUE

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/13/06

CCA

DOCKET NUMBER: W-2006-00053

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/07/06

VN

DOCKET NUMBER: W-2006-00053

ALL EFFLUENT

QNCR COMMENT (ST) 03/31/05

ADJUSTED COPPER STANDARD BEING
PURSUED

SOLIDS, TOTAL

SUSPENDED

0010

05/31/99 - 03/31/00

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

0010

03/31/00 - 06/30/00

RE

RESOLVED

COPPER, TOTAL

(AS CU)

0010

06/30/03 - 02/28/05

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

0010

03/31/00

RE

RESOLVED

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

RE 08/21/06 3D REPORT OVERDUE

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 09/30/06

NC 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 08/31/06

NC 08/31/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 07/31/06

NC 07/31/06 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

0010

TRC 07/31/06

NC 07/31/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 06/30/06

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

CHLORINE, TOTAL

RESIDUAL

0010

TRC 06/30/06

NC 07/31/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 05/31/06

NC 05/31/06 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

05/26/06

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 04/30/06

NC 05/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

QNCR COMMENT

(ST) 01/19/06

NIPLA SENT 01/19/06
NIPLA MEETING HELD 02/23/06

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ROCK FALLS STP
ROCK FALLS
IL0026514

NON-COMPLIANT

FINAL

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

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	08/24/05	VN
	DOCKET NUMBER: W-2005-00392		CCA REJECTED BY IEPA ON 11/22/05
			MEETING SCHEDULED FOR 10/12/05
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	05/04/04	CCA
	DOCKET NUMBER: W-2004-00165		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	03/05/04	VN
	DOCKET NUMBER: W-2004-00165		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	08/29/00	CCA
	DOCKET NUMBER: W-2000-00211		
ALL NON-RECEIPTS (ST)	ADMINISTRATIVE CONSENT OR(ST)	08/29/00	
	DOCKET NUMBER: W-2000-00211		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	07/12/00	VN
	DOCKET NUMBER: W-2000-00211		
ALL NON-RECEIPTS (ST)	LTR OF VIOLATION/WARNING (ST)	07/12/00	
	DOCKET NUMBER: W-2000-00211		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	12/28/99	CCA
	DOCKET NUMBER: W-1999-00275		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/24/99	VN
	DOCKET NUMBER: W-1999-00275		

SOLIDS, TOTAL	SUSPENDED	0010	03/31/01 - 03/31/02	RP	RESOLVED PENDING
OIL AND GREASE	(SOXHLET E	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS	0010	05/31/04 - 09/30/04	RP	RESOLVED PENDING
CYANIDE, WEAK ACID, DISSOCIABL	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING	
CYANIDE, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
FLUORIDE, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
ARSENIC, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
BARIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
CADMIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
CHROMIUM, HEXAVALENT	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
CHROMIUM, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
COPPER, TOTAL	(AS CU)	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
IRON, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING

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ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

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

IRON, DISSOLVED	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
LEAD, TOTAL	(AS PB)	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
MANGANESE, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
NICKEL, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
SILVER, TOTAL	(AS	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
ZINC, TOTAL	(AS ZN)	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
PHENOLICS, TOTAL	RECOVERABL	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	0010	05/31/02 - 06/30/04	RP	RESOLVED PENDING
MERCURY, TOTAL	(AS HG)	0010	12/31/98 - 06/30/99	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	0010	12/31/03 - 03/31/04	RP	RESOLVED PENDING
SUBMIT ANNUAL FISCAL REPORT	16	RPT	01/31/06	RE 08/18/06	3D REPORT OVERDUE

ROCK ISLAND MAIN STP

NON-COMPLIANT

ROCK ISLAND

IL0030783

FINAL

BOD, 5-DAY	(20 DE	0120	RPT 04/30/06	NC 06/14/06	3E INCOMPLETE/DEFICIENT REPORT
PH		0120	RPT 04/30/06	NC 06/14/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	0120	RPT 04/30/06	NC 06/14/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0120	RPT 04/30/06	NC 06/14/06	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	0120	RPT 04/30/06	NC 06/14/06	3E INCOMPLETE/DEFICIENT REPORT

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

ALL SINGLE EVENT	08/21/03	CONSENT DECREE	(EPA) 08/21/03	\$64,800 CIVIL PENALTY
		DOCKET NUMBER: 4:00CV-04076		EFF. LMTS VIOLS: TSS, BYPASSES AND CSOS
				CITY WILL CONDUCT A LTCP FOR CSOS, PERFORM STORMWATER MANAGEMENT SEP
ALL SINGLE EVENT	03/31/00	QNCR COMMENT	(ST) 03/31/00	USEPA ADMINISTRATIVE ORDER OF 02/13/98 ADDRESSES

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ROCK ISLAND MAIN STP

NON-COMPLIANT

ROCK ISLAND

IL0030783

FINAL

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

SUBMIT REPORT

HC

RPT 09/13/00

DOCKET NUMBER: PCB 98-164

RP 09/18/02 3D REPORT OVERDUE

OVERFLOW/BYPASSES

DIS 05/31/00

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 04/30/00

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 03/31/00

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 02/29/00

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 12/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 10/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 09/30/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 08/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 07/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 06/30/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 05/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 04/30/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 03/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 02/28/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 01/31/99

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 12/31/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 11/30/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 10/31/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 09/30/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

OVERFLOW/BYPASSES

DIS 08/05/98

RP 08/21/03 3A3 UNPERMITTED DISCHARGE

ROMEDEVILLE STP #1 AND #2

NON-COMPLIANT

ROMEDEVILLE

IL0048526

FINAL

ALL EFFLUENT

QNCR COMMENT

(ST) 11/13/06

CONSENT DECREE VIOLATIONS BEIN
G PURSUED

NITROGEN, AMMONIA TOTAL (AS A010 TRC 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 08/31/06

NC 08/31/06 2C PERMIT EFFLUENT VIOLATION

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

ROMEDEVILLE STP #1 AND #2

NON-COMPLIANT

ROMEDEVILLE

IL0048526

FINAL

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 08/31/06

SLUDGE SUMMARY REPORT SL RPT 07/31/06

NITROGEN, AMMONIA TOTAL (AS A010 TRC 07/31/06

ALL EFFLUENT

QNCR COMMENT

(ST) 06/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

NC 08/30/06 3D REPORT OVERDUE

NC 07/31/06 2C PERMIT EFFLUENT VIOLATION

STIPULATED PENALTIES BEING
PURSUED FOR AMMONIA VIOLATIONS

NITROGEN, AMMONIA TOTAL (AS A010 TRC 06/30/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 05/31/06

NC 05/31/06 2C PERMIT EFFLUENT VIOLATION

SPECIAL DATE #1 TR SCH 05/01/06

NC 07/30/06 3C COMPL SCHEDULE VIOLATION

NITROGEN, AMMONIA TOTAL (AS A010 TRC 04/30/06

NC 04/30/06 2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 06/23/05

DOCKET NUMBER: 04-CH-1196

ALL EFFLUENT

CONSENT DECREE (ST) 06/23/05

DOCKET NUMBER: 04-CH-1196

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW 09/15/03

REFERRED TO AG

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 09/15/03

ALL COMPLIANCE SCHEDULE

QNCR COMMENT (ST) 05/21/03

NIPLA MEETING 05/21/03

ALL EFFLUENT

QNCR COMMENT (ST) 05/21/03

ALL EFFLUENT

QNCR COMMENT (ST) 04/30/03

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/16/01

DOCKET NUMBER: W-2000-00381

ALL EFFLUENT

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

VN
MEETING SCHEDULED FOR 01/16/01
CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/25/00

DOCKET NUMBER: W-2000-00164

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/31/00

VN

ALL EFFLUENT

DOCKET NUMBER: W-2000-00164

QNCR COMMENT (ST) 12/31/99

DETECTED TRC VIOLATIONS DO NOT
MEET SNC EVALUATION CRITERIA

SOLIDS, TOTAL SUSPENDED A010 01/31/01 - 03/31/02

RP

RESOLVED PENDING

SOLIDS, TOTAL SUSPENDED 0010 11/30/97 - 10/31/05

RP

RESOLVED PENDING

NITROGEN, AMMONIA TOTAL (AS A010 01/31/06 - 03/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS A010 12/31/00 - 12/31/05

RP

RESOLVED PENDING

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

ROMEDEVILLE STP #1 AND #2

NON-COMPLIANT

ROMEDEVILLE

IL0048526

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/97 - 11/30/00	RP	RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	A010	05/31/01 - 10/31/02	RP	RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	001A	05/31/98 - 08/31/00	RP	RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	0010	05/31/98 - 10/31/02	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	A010	01/31/01 - 03/31/01	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/97 - 11/30/00	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	0010	11/30/97 - 12/31/00	RP	RESOLVED PENDING
SLUDGE SUMMARY REPORT	SL	RPT	01/31/05	RP	06/23/05 3D REPORT OVERDUE
SLUDGE SUMMARY REPORT	SL	RPT	07/31/04	RP	06/23/05 3D REPORT OVERDUE
FINAL COMPLIANCE W/EFF LIMITS	CC	SCH	12/31/02	RP	06/23/05 2B COMPL SCHEDULE VIOLATION
FINAL COMPLIANCE W/EFF LIMITS	CC	SCH	06/30/98	RP	10/01/98 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-2000-00381

DOCKET NUMBER: W-1997-00121

SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953

\$

FINAL

SLUDGE SUMMARY REPORT	SL	RPT	07/31/06	NC	08/30/06 3D REPORT OVERDUE
CHLORINE, TOTAL	RESIDUAL	0010	RPT 07/31/06	NC	09/14/06 3E INCOMPLETE/DEFICIENT REPORT
ALL COMPLIANCE SCHEDULE			QNCR COMMENT (ST) 06/30/06		WAITING ON PERMIT MODIFICATION TO ELIMINATE COMPLIANCE SCHEDULES DUE
CHLORINE, TOTAL	RESIDUAL	0010	RPT 06/30/06	NC	08/14/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT 05/31/06	NC	07/15/06 3E INCOMPLETE/DEFICIENT REPORT

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NICKEL, TOTAL	(AS	0010	01/31/05	NC	CONTINUING NONCOMPLIANCE
ZINC, DISSOLVED	(AS	0010	04/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	04/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	0010	01/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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SALT CREEK SD STP

NON-COMPLIANT

VILLA PARK

IL0030953 \$ ***FINAL***

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

STATUS REPORT

32 RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

STATUS REPORT

32 RPT 07/01/05

NC 07/31/05 3D REPORT OVERDUE

SPRING VALLEY STP

NON-COMPLIANT

SPRING VALLEY

IL0031216 \$ ***FINAL***

SUBMIT CSO REPORT

CS RPT 06/01/06

NC 07/01/06 3D REPORT OVERDUE

SPRINGFIELD MSD-SUGAR CRK STP

NON-COMPLIANT

SPRINGFIELD SD

IL0021971 ***FINAL***

CHLORINE, TOTAL

RESIDUAL

0100 RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

010A RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

0100 RPT 05/31/06

NC 07/15/06 3E INCOMPLETE/DEFICIENT REPORT

ST. CHARLES EASTSIDE STP

NON-COMPLIANT

SAINT CHARLES

IL0022705 \$ ***FINAL***

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

COPPER, TOTAL

(AS CU)

0010 01/31/06

NC CONTINUING NONCOMPLIANCE

SUBMIT ANNUAL FISCAL REPORT

16 RPT 01/31/06

RE 08/21/06 3D REPORT OVERDUE

ST. CHARLES WESTSIDE STP

RESOLVED

SAINT CHARLES

IL0026808 ***FINAL***

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ST. CHARLES WESTSIDE STP
SAINT CHARLES
IL0026808 ***FINAL***

RESOLVED

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

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/06

RE 08/21/06 3D REPORT OVERDUE

SWANSEA STP
SWANSEA
IL0021181 ***FINAL***

NON-COMPLIANT

BIO-MONITORING REPORT 14 RPT 08/31/06
SELENIUM, TOTAL (AS 0010 RPT 06/30/06

NC 09/30/06 3D REPORT OVERDUE
NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

THORN CREEK BASIN SD STP
CHICAGO HEIGHTS
IL0027723 \$ ***FINAL***

NON-COMPLIANT

COLIFORM, FECAL GENERAL A010 RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

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PH A010 01/31/06
COLIFORM, FECAL GENERAL A010 01/31/06

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

URBANA-CHAMPAIGN SD NE STP
URBANA
IL0031500 \$ ***FINAL***

RESOLVED

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

SOLIDS, TOTAL SUSPENDED 0030 12/31/03
CHLORINE, TOTAL RESIDUAL 0030 12/31/03 - 03/31/04
BOD, CARBONACEOUS 05 DAY, 20 0030 12/31/03

RE RESOLVED
RE RESOLVED
RE RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

WATSEKA STP

RESOLVED

WATSEKA

IL0022161

FINAL

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

CYANIDE, WEAK ACID, DISSOCIABL

0010

11/30/03

RE

RESOLVED

WOOD RIVER STP

NON-COMPLIANT

WOOD RIVER

IL0031852

FINAL

CHLORINE, TOTAL

RESIDUAL

0010 RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

0010 RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL SINGLE EVENT

09/30/05

ADMINISTRATIVE ORDER (EPA) 09/30/05
DOCKET NUMBER: V-W-05-A0-16

CS0 Failure to implement requi

DIS 02/16/05

RP 09/30/05 3F PERMIT NARRATIVE VIOLATION

DATE: 12/19/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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VIOLATION

RNC DATE

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

AMEREN ENERGY RESOURCES-EDWARD RESOLVED

BARTONVILLE

IL0001970

FINAL

TEMPERATURE, WATER DEG. FAHRE 0020 RPT 07/31/06

TEMPERATURE, WATER DEG. FAHRE 0020 RPT 07/31/06

TEMPERATURE, WATER DEG. FAHRE 0020 RPT 07/31/06

TEMPERATURE, WATER DEG. FAHRE 0020 RPT 07/31/06

PH A020 RPT 07/31/06

PH 0010 RPT 07/31/06

SOLIDS, TOTAL SUSPENDED A020 RPT 07/31/06

SOLIDS, TOTAL SUSPENDED 0010 RPT 07/31/06

OIL & GREASE 0010 RPT 07/31/06

FLOW, IN CONDUIT OR THRU TREAT A020 RPT 07/31/06

FLOW, IN CONDUIT OR THRU TREAT B020 RPT 07/31/06

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 07/31/06

FLOW, IN CONDUIT OR THRU TREAT 0020 RPT 07/31/06

MERCURY, TOTAL (AS HG) 0010 RPT 07/31/06

COLIFORM, FECAL GENERAL A020 RPT 07/31/06

TEMPERATURE, WATER DEG. FAHRE 0020 RPT 06/30/06

TEMPERATURE, WATER DEG. FAHRE 0020 RPT 06/30/06

TEMPERATURE, WATER DEG. FAHRE 0020 RPT 06/30/06

BOD, 5-DAY (20 DE A020 RPT 06/30/06

PH A020 RPT 06/30/06

PH 0010 RPT 06/30/06

SOLIDS, TOTAL SUSPENDED A020 RPT 06/30/06

SOLIDS, TOTAL SUSPENDED 0010 RPT 06/30/06

FLOW, IN CONDUIT OR THRU TREAT A020 RPT 06/30/06

FLOW, IN CONDUIT OR THRU TREAT B020 RPT 06/30/06

FLOW, IN CONDUIT OR THRU TREAT 0010 RPT 06/30/06

FLOW, IN CONDUIT OR THRU TREAT 0020 RPT 06/30/06

MERCURY, TOTAL (AS HG) 0010 RPT 06/30/06

COLIFORM, FECAL GENERAL A020 RPT 06/30/06

RE 09/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 09/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 09/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 09/21/06 3E INCOMPLETE/DEFICIENT REPORT

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RE 09/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 09/21/06 3E INCOMPLETE/DEFICIENT REPORT

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

RE 09/21/06 3E INCOMPLETE/DEFICIENT REPORT

AMEREN ENERGY-COFFEEN

RESOLVED

COFFEEN

IL0000108

FINAL

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COMMENTS

AMEREN ENERGY-COFFEEN

RESOLVED

COFFEEN

IL0000108

FINAL

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

SOLIDS, TOTAL

SUSPENDED

C010

08/31/05

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

E010

08/31/05

RE

RESOLVED

ZINC, TOTAL

(AS ZN)

E010

08/31/05

RE

RESOLVED

OIL AND GREASE

C010

08/31/05

RE

RESOLVED

OIL AND GREASE

E010

08/31/05

RE

RESOLVED

AMERICAN NICKELOID CO-PERU

NON-COMPLIANT

PERU

IL0001724

FINAL

ORGANICS, TOTAL

TOX

001Q RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

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

ORGANICS, TOTAL

TOX

001Q 12/31/04 - 03/31/06

NC

CONTINUING NONCOMPLIANCE

CATERPILLAR INC.-EAST PEORIA

NON-COMPLIANT

EAST PEORIA

IL0002291

FINAL

FLOW, IN CONDUIT OR THRU TREAT

E050 RPT 07/31/06

NC 09/24/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

F060 RPT 07/31/06

NC 09/24/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

QNCR COMMENT

(ST) 05/10/06

CHLORINE VIOLATIONS WERE
IMMEDIATELY RESOLVED

ORGANICS, TOTAL

TOX

A01Q 03/31/04 - 06/30/04

RE

RESOLVED

CATERPILLAR, INC.-JOLIET

NON-COMPLIANT

JOLIET

IL0001732

FINAL

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CATERPILLAR, INC. - JOLIET NON-COMPLIANT

JOLIET

IL0001732 ***FINAL***

ORGANICS, TOTAL TOX 001Q RPT 06/30/06

NC 08/14/06 3E INCOMPLETE/DEFICIENT REPORT

CELANESE LTD-MEREDOSIA NON-COMPLIANT

MEREDOSIA

IL0000621 ***FINAL***

STORMWATER CONTROL 09 SCH 05/31/06

NC 08/29/06 3C COMPL SCHEDULE VIOLATION

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

NITROGEN, AMMONIA TOTAL (AS C01A 06/30/05

RE RESOLVED

SULFATE, TOTAL (AS C01A 06/30/05

RE RESOLVED

BORON, TOTAL (AS C01A 06/30/05

RE RESOLVED

SOLIDS, TOTAL DISSOLVED- C01A 06/30/05

RE RESOLVED

CITGO PETROLEUM CORPORATION NON-COMPLIANT

LEMONT

IL0001589 ***FINAL***

BOD, 5-DAY (20 DE 0020 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

PH 0020 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 0020 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE (SOXHLET E 0020 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 0020 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL (AS 0020 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

FLUORIDE, TOTAL (AS 0020 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT (AS 0020 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, TOTAL (AS 0020 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

PHENOLICS, TOTAL RECOVERABL 0020 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 0020 RPT 07/31/06

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

DIXON CORRECTIONAL CENTER STP RESOLVED

DIXON

IL0024724 ***FINAL***

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DIXON CORRECTIONAL CENTER STP RESOLVED

DIXON

IL0024724 ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 07/31/06

RE 09/05/06 3D REPORT OVERDUE

DYNEGY MIDWEST GEN-VERMILION RESOLVED

OAKWOOD

IL0004057 ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	0010	04/30/04	RE	RESOLVED
SULFATE, TOTAL	(AS	0010	04/30/04	RE	RESOLVED
BORON, TOTAL	(AS	0010	04/30/04	RE	RESOLVED
IRON, TOTAL	(AS	0010	04/30/04	RE	RESOLVED
OIL AND GREASE		0010	04/30/04	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED-	0010	04/30/04	RE	RESOLVED

EQUISTAR CHEMICALS, LP NON-COMPLIANT

MORRIS

IL0002917 ***FINAL***

BORON, TOTAL (AS 0070 RPT 07/31/06

NC 07/31/06 3E INC/DEFICIENT REPORT-NON MA

EXELON GENERATION CO LLC-BYRON RESOLVED

BYRON

IL0048313 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT E010 RPT 04/30/06

RE 07/25/06 3E INCOMPLETE/DEFICIENT REPORT

EXXONMOBIL OIL-JOLIET REFINERY RESOLVED

JOLIET

IL0002861 ***FINAL***

CARBON, TOT ORGANIC (TOC) 0020 RPT 05/31/06

RE 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

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

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EXXONMOBIL OIL-JOLIET REFINERY RESOLVED

JOLIET

IL0002861

FINAL

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CARBON, TOT ORGANIC (TOC)	0040	03/31/05	RE	RESOLVED
CARBON, TOT ORGANIC (TOC)	0050	03/31/05	RE	RESOLVED
OIL AND GREASE	0040	03/31/05	RE	RESOLVED
OIL AND GREASE	0050	03/31/05	RE	RESOLVED

FORMOSA PLASTICS-ILLIOPOLIS NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

CARBON TETRACHLORIDE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACENAPHTHYLENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACENAPHTHENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACROLEIN	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACRYLONITRILE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
ANTHRACENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(K)FLUORANTHENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(A)PYRENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHRYSENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
DIETHYL PHTHALATE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
DIMETHYL PHTHALATE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
ETHYLBENZENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORANTHENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROETHANE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL CHLORIDE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROBENZENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHENANTHRENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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FORMOSA PLASTICS-ILLIOPOLIS NON-COMPLIANT

ILLIOPOLIS

IL0001350

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PYRENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHANE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHYLENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,1-TRICHLORO-ETHANE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(A)ANTHRACENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE, TOTAL WEIG	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROBENZENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROPROPANE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-TRANS-DICHLORO-ETHYLENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2,4-TRICHLORO-BENZENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,3-DICHLOROPROPENE, TOTAL WEI	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,3-DICHLOROBENZENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,4-DICHLOROBENZENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-CHLOROPHENOL	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-NITROPHENOL	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DICHLOROPHENOL	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DIMETHYLPHENOL	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROTOLUENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DINITROPHENOL	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,6-DINITROTOLUENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
4-NITROPHENOL	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
4,6-DINITRO-0-CRESOL	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
DI-N-BUTYL PHTHALATE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
VINYL CHLORIDE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBENZENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBUTADIENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
3,4 BENZOFUORAN-THENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROETHANE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHYLENE	0010	RPT	04/30/06	RE	07/14/06	3E	INCOMPLETE/DEFICIENT	REPORT

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CARBON TETRACHLORIDE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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FORMOSA PLASTICS-ILLIOPOLIS NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

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TOLUENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
BENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHYLENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
ACRYLONITRILE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
ANTHRACENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
BENZO(K)FLUORANTHENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
BENZO(A)PYRENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHRYSENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
DIETHYL PHTHALATE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
DIMETHYL PHTHALATE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
ETHYLBENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
FLUORANTHENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
FLUORENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROETHANE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
METHYL CHLORIDE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
NITROBENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
PHENANTHRENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
PYRENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHANE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHYLENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,1,1-TRICHLORO-ETHANE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
BENZO(A)ANTHRACENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE, TOTAL WEIG	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROBENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROPROPANE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2,4-TRICHLORO-BENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROPROPENE, TOTAL WEI	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROBENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,4-DICHLOROBENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2-CHLOROPHENOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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NAME

LOCATION

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

FORMOSA PLASTICS-ILLIOPOLIS NON-COMPLIANT
ILLIOPOLIS
IL0001350 ***FINAL***

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

2-NITROPHENOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2,4-DICHLOROPHENOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2,4-DIMETHYLPHENOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROTOLUENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROPHENOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
2,6-DINITROTOLUENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
4-NITROPHENOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
4,6-DINITRO-O-CRESOL	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
VINYL CHLORIDE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHYLENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBUTADIENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
3,4 BENZOFUORAN- THENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROETHANE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE	0010	10/31/05	NC	CONTINUING NONCOMPLIANCE

HONEYWELL INTERNATIONAL, INC. NON-COMPLIANT
METROPOLIS
IL0004421 ***FINAL***

URANIUM, TOTAL AS U308	0020 RPT 09/30/06	NC 09/30/06 3E INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER DEG. FAHRE	0020 RPT 07/31/06	NC 09/14/06 3E INCOMPLETE/DEFICIENT REPORT

IL AMERICAN WATER-SANTA FE RESOLVED
LEMONT
IL0032760 ***FINAL***

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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IL AMERICAN WATER-SANTA FE
LEMONT
IL0032760 ***FINAL***

RESOLVED

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

CHLORINE, TOTAL RESIDUAL 0010 11/30/97
SLUDGE SUMMARY REPORT SL RPT 01/31/98

RE RESOLVED
RE 09/30/06 3D REPORT OVERDUE

MARATHON ASHLAND PETROLEUM, LLC
ROBINSON
IL0004073 ***FINAL***

NON-COMPLIANT

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 07/31/06
NITROGEN, AMMONIA TOTAL (AS 0010 RPT 06/30/06
NITROGEN, AMMONIA TOTAL (AS 0010 RPT 05/31/06
SOLIDS, TOTAL SUSPENDED 0030 RPT 04/30/06
NITROGEN, AMMONIA TOTAL (AS 0010 RPT 04/30/06
SULFIDE, TOTAL (AS 0030 RPT 04/30/06
CHLORIDE (AS 0030 RPT 04/30/06
SOLIDS, TOTAL DISSOLVED- 0030 RPT 04/30/06

NC 07/31/06 3E INCOMPLETE/DEFICIENT REPORT
NC 06/30/06 3E INCOMPLETE/DEFICIENT REPORT
NC 05/31/06 3E INCOMPLETE/DEFICIENT REPORT
NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT
NC 04/30/06 3E INCOMPLETE/DEFICIENT REPORT
NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT
NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT
NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT
NC 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN DEMAND, CHEM. (HIGH LEV 0020 03/31/06
OXYGEN DEMAND, CHEM. (HIGH LEV 0030 04/30/04
SOLIDS, TOTAL SUSPENDED 0030 04/30/03 - 04/30/04
NITROGEN, AMMONIA TOTAL (AS 0010 04/30/04 - 03/31/06
SULFIDE, TOTAL (AS 0030 04/30/03 - 04/30/04
CHLORIDE (AS 0030 04/30/04 - 03/31/06
CHROMIUM, HEXAVALENT (AS 0020 03/31/06
CHROMIUM, TOTAL (AS 0020 03/31/06
PHENOLICS, TOTAL RECOVERABL 0020 03/31/06
SOLIDS, TOTAL DISSOLVED- 0030 04/30/03 - 04/30/04

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-CRAWFRD
CHICAGO
IL0002186 ***FINAL***

NON-COMPLIANT

DATE: 12/19/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MIDWEST GENERATION, LLC-CRAWFRD NON-COMPLIANT

CHICAGO

IL0002186 ***FINAL***

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

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 0010 RPT 06/30/06

NC 08/30/06 3E INCOMPLETE/DEFICIENT REPORT

MIDWEST GENERATION, LLC-FISK NON-COMPLIANT

CHICAGO

IL0002178 ***FINAL***

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

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

MIDWEST GENERATION, LLC-JOLIET NON-COMPLIANT

JOLIET

IL0064254 ***FINAL***

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

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

MIDWEST GENERATION, LLC-JOLIET9 NON-COMPLIANT

JOLIET

IL0002216 ***FINAL***

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

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

MIDWEST GENERATION, LLC-WILL CO NON-COMPLIANT

ROMEDEVILLE

IL0002208 ***FINAL***

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

NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE 0010 06/30/05 - 11/30/05

NC CONTINUING NONCOMPLIANCE

NOVEON INC-HENRY NON-COMPLIANT

HENRY

IL0001392 ***FINAL***

DATE: 12/19/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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DATE STATUS DATE

COMMENTS

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

CHLOROFORM

0010 RPT 07/31/06

NC 09/14/06 3E INCOMPLETE/DEFICIENT REPORT

TOLUENE

0010 RPT 07/31/06

NC 09/14/06 3E INCOMPLETE/DEFICIENT REPORT

METHYLENE CHLORIDE

0010 RPT 07/31/06

NC 07/31/06 3E INC/DEFICIENT REPORT-NON MA

METHYLENE CHLORIDE

0010 RPT 06/30/06

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

METHYLENE CHLORIDE

0010 RPT 05/31/06

NC 05/31/06 3E INC/DEFICIENT REPORT-NON MA

CHLOROFORM

0010 RPT 04/30/06

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

TOLUENE

0010 RPT 04/30/06

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

METHYLENE CHLORIDE

0010 RPT 04/30/06

NC 04/30/06 3E INC/DEFICIENT REPORT-NON MA

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

ALL EFFLUENT

QNCR COMMENT

(ST)

09/20/04

FORMERLY B.F. GOODRICH-HENRY

ALL NON-RECEIPTS (ST)

QNCR COMMENT

(ST)

09/20/04

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR

(ST) 05/16/03

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2003-00144

LTR OF VIOLATION/WARNING (ST)

05/14/03

VN

DOCKET NUMBER: W-2003-00144

BOD, 5-DAY

(20 DE

0010

04/30/03 - 05/31/03

RP

RESOLVED PENDING

CYANIDE, TOTAL

(AS

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL

(AS

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

0010

01/31/04

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB)

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

CARBON TETRACHLORIDE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

CHLOROFORM

0010

04/30/03 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

PHENOLICS, TOTAL

RECOVERABL

0010

01/31/06

NC

CONTINUING NONCOMPLIANCE

TOLUENE

0010

04/30/03 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

BENZENE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

ACENAPHTHYLENE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

ACENAPHTHENE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

ACRYLONITRILE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

ANTHRACENE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

BENZO(K)FLUORANTHENE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

BENZO(A)PYRENE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

CHLOROBENZENE

0010

01/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

DATE: 12/19/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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DATE

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COMMENTS

NOVEON INC-HENRY

NON-COMPLIANT

HENRY

IL0001392

FINAL

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

CHRYSENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
DIETHYL PHTHALATE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
DIMETHYL PHTHALATE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ETHYLBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
FLUORANTHENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
FLUORENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROETHANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
METHYL CHLORIDE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE	0010	04/30/03 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
PHENANTHRENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
PYRENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHYLENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,1,1-TRICHLORO-ETHANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,1,2-TRICHLORO-ETHANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BENZO(A)ANTHRACENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE, TOTAL WEIG	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROPROPANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,2,4-TRICHLORO-BENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROPROPENE, TOTAL WEI	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
1,4-DICHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2-CHLOROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2-NITROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DICHLOROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DIMETHYLPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROTOLUENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
2,6-DINITROTOLUENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
4-NITROPHENOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
4,6-DINITRO-0-CRESOL	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NOVEON INC-HENRY NON-COMPLIANT
HENRY
IL0001392 ***FINAL***

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

NAPHTHALENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
VINYL CHLORIDE	0010	01/31/03 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHYLENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBUTADIENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
3,4 BENZOFUORAN- THENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
CHLOROETHANE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE	0010	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE

ORICA NITROGEN LLC-SENECA WKS RESOLVED
MORRIS
IL0001767 ***FINAL***

CYANIDE, TOTAL (AS	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL (AS	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL (AS	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
CARBON TETRACHLORIDE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROETHANE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
CHLOROFORM	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
TOLUENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
BENZENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
ACENAPHTHYLENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
ACENAPHTHENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
ACRYLONITRILE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
ANTHRACENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
BENZO(K)FLUORANTHENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT

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ORICA NITROGEN LLC-SENECA WKS

RESOLVED

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IL0001767

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CHLOROBENZENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
CHRYSENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
DIETHYL PHTHALATE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
DIMETHYL PHTHALATE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
ETHYLBENZENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
FLUORANTHENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
FLUORENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROETHANE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
METHYL CHLORIDE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
NITROBENZENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
PHENANTHRENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
PYRENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHANE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHYLENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
1,1,1-TRICHLORO-ETHANE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
1,1,2-TRICHLORO-ETHANE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)ANTHRACENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROBENZENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROPROPANE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
1,2-TRANS-DICHLORO-ETHYLENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO-BENZENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
1,4-DICHLOROBENZENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
2-CHLOROPHENOL	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
2-NITROPHENOL	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
2,4-DICHLOROPHENOL	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
2,4-DIMETHYLPHENOL	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROTOLUENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROPHENOL	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
2,6-DINITROTOLUENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
4-NITROPHENOL	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
4,6-DINITRO-0-CRESOL	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT
DI-N-BUTYL PHTHALATE	A01A RPT 05/31/06	RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/19/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 49
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ORICA NITROGEN LLC-SENECA WKS RESOLVED

MORRIS

IL0001767

FINAL

VINYL CHLORIDE

A01A RPT 05/31/06

RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHYLENE

A01A RPT 05/31/06

RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT

HEXACHLORO BENZENE

A01A RPT 05/31/06

RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT

HEXACHLOROBUTADIENE

A01A RPT 05/31/06

RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT

PHENOLS

A01A RPT 05/31/06

RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT

1,3 DICHLOROPROPYLENE

A01A RPT 05/31/06

RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT

3,4 BENZOFLUORAN-THENE

A01A RPT 05/31/06

RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT

CHLOROETHANE

A01A RPT 05/31/06

RE 09/12/06 3E INCOMPLETE/DEFICIENT REPORT

STEPAN COMPANY-ELWOOD

NON-COMPLIANT

ELWOOD

IL0002453

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/22/06

DOCKET NUMBER: W-2006-00430

SOLIDS, TOTAL

SUSPENDED

0010 TRC 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010 TRC 08/31/06

NC 08/31/06 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/11/06

CCA

DOCKET NUMBER: W-2006-00172

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/10/06

VN

DOCKET NUMBER: W-2006-00172

SOLIDS, TOTAL

SUSPENDED

0010 03/31/06

RP

RESOLVED PENDING

TYSON FRESH MEATS-JOSLIN

NON-COMPLIANT

JOSLIN

IL0003913

FINAL

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

NITROGEN, NITRITE TOTAL (AS

001S

06/30/04 - 02/28/06

NC

CONTINUING NONCOMPLIANCE

DATE: 12/19/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 50
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

TYSON FRESH MEATS-JOSLIN

NON-COMPLIANT

JOSLIN

IL0003913

FINAL

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

NITROGEN, NITRATE	TOTAL (AS	001S	06/30/04 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL	TOTAL (AS	001S	06/30/04 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001S	06/30/04 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	0010	05/31/04	NC	CONTINUING NONCOMPLIANCE

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 51
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ALGONQUIN STP

RESOLVED PENDING

ALGONQUIN

IL0023329

\$

FINAL

COPPER, TOTAL

(AS CU)

0010 CHR 09/30/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

COPPER, TOTAL

(AS CU)

0010 CHR 08/31/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00300

MEETING REQUESTED-MEETING HELD

09/25/06

COPPER, TOTAL

(AS CU)

0010 CHR 07/31/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010 TRC 06/30/06

RE 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

COPPER, TOTAL

(AS CU)

0010 TRC 06/30/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010 TRC 05/31/06

RE 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

QNCR COMMENT

(ST) 03/01/05

ADJUSTED COPPER STANDARD BEING
PURSUED

COPPER, TOTAL

(AS CU)

0010 01/31/05 - 12/31/05

RP

RESOLVED PENDING

BENSENVILLE SOUTH STP

RESOLVED PENDING

BENSENVILLE

IL0021849

\$

FINAL

COPPER, TOTAL

(AS CU)

0010 RPT 06/30/06

RE 09/13/06 3E INCOMPLETE/DEFICIENT REPORT

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

STATUS REPORT

01 RPT 12/04/03

RP 01/16/04 3D REPORT OVERDUE

BEGIN CONSTRUCTION

01 SCH 06/04/03

RP 12/31/03 2B COMPL SCHEDULE VIOLATION

BLOOMINGDALE-REEVES WRF

RESOLVED PENDING

BLOOMINGDALE

IL0021130

FINAL

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

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 52
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

BLOOMINGDALE-REEVES WRF

RESOLVED PENDING

BLOOMINGDALE

IL0021130

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/13/06

CCA

DOCKET NUMBER: W-2006-00176

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/11/06

VN

DOCKET NUMBER: W-2006-00176

ALL EFFLUENT

CONSENT DECREE (ST) 03/15/06

NO INTERIM LIMITS SPECIFIED

DOCKET NUMBER: 05-CH-1025

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 12/30/04

REFERRED TO AG

ALL EFFLUENT

QNCR COMMENT (ST) 10/28/04

NIPLA (NOTICE OF INTENT TO
PURSUE LEGAL ACTION)

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 10/15/03

CCA

DOCKET NUMBER: W-2003-00253

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2003-00253

BOD, 5-DAY
SOLIDS, TOTAL

(20 DE
SUSPENDED

A010
A010

12/31/02 - 03/31/06
07/31/03 - 03/31/06

RP
RP

RESOLVED PENDING
RESOLVED PENDING

CAROL STREAM WRC

RESOLVED PENDING

CAROL STREAM

IL0026352

FINAL

BIO-MONITORING REPORT

14

RPT 05/31/06

RE 08/24/06 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 05/13/02

DOCKET NUMBER: 01-CH-0630

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW 03/16/00

REFERRED TO AG

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 09/15/99

VN

DOCKET NUMBER: M-1999-02035

PROPOSED CCA REJECTED BY IEPA
ON 11/19/99 DUE TO THE NATURE
AND SERIOUSNESS OF THE VIOLA
TIONS

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 53
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CAROL STREAM WRC

RESOLVED PENDING

CAROL STREAM

IL0026352

FINAL

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 10/08/96

NCA

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 02/02/95

NO INTERIM LIMITS SPECIFIED

DOCKET NUMBER: 95-CH-0073

FINAL COMPLIANCE W/EFF LIMITS

HA

SCH 01/01/95

RP 02/02/95 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 95-CH-0073

END CONSTRUCTION

HA

SCH 06/20/94

RP 02/02/95 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 95-CH-0073

DUQUOIN STP

RESOLVED PENDING

DU QUOIN

IL0028517

\$ ***FINAL***

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

ALL EFFLUENT

CONSENT DECREE (ST) 06/17/05

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

DOCKET NUMBER: 05-MR-10

NITROGEN, AMMONIA TOTAL (AS

0010

05/31/05

RP

RESOLVED PENDING

KANKAKEE RIVER METRO AGENCY

RESOLVED PENDING

KANKAKEE

IL0021784

FINAL

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

SLUDGE SUMMARY REPORT

SL

RPT 07/31/06

RE 09/14/06 3D REPORT OVERDUE

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

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 54
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY
KANKAKEE
IL0021784 ***FINAL***

RESOLVED PENDING

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

ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	06/20/06	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2006-00174		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	05/10/06	VN
ALL EFFLUENT				DOCKET NUMBER: W-2006-00174		
ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	05/07/02	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2002-00036		
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	03/19/02	VN
ALL EFFLUENT				DOCKET NUMBER: W-2002-00036		REPLACES VIOLATION NOTICE OF
ALL EFFLUENT						03/11/02
ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	11/21/01	CCA
ALL EFFLUENT				DOCKET NUMBER: W-2001-00258		
ALL COMPLIANCE SCHEDULE				LTR OF VIOLATION/WARNING (ST)	10/01/01	VN
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: W-2001-00258		
ALL COMPLIANCE SCHEDULE				ADMINISTRATIVE CONSENT OR(ST)	06/28/01	CCA
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: W-2001-00134		KRMA HAS TAKEN STEPS TO RETURN
ALL COMPLIANCE SCHEDULE						TO COMPLIANCE
ALL COMPLIANCE SCHEDULE				PHONE CALL (ST)	08/18/94	
ALL COMPLIANCE SCHEDULE				QNCR COMMENT (ST)	11/22/89	
ALL COMPLIANCE SCHEDULE						CONSTRUCTION DELAYED DUE TO
ALL COMPLIANCE SCHEDULE						DELAYS IN OBTAINING EASEMENTS
ALL COMPLIANCE SCHEDULE						FROM DOT
ALL COMPLIANCE SCHEDULE				QNCR COMMENT (ST)	01/05/89	LETTER DEMANDING PAYMENT
ALL COMPLIANCE SCHEDULE				LTR OF VIOLATION/WARNING (ST)	05/10/88	NCA
ALL COMPLIANCE SCHEDULE				CIVIL ACTION FILED (ST)	05/26/87	
ALL COMPLIANCE SCHEDULE				CONSENT DECREE (ST)	05/26/87	NO INTERIM LIMITS SPECIFIED
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: 87-CH-75		
SOLIDS, TOTAL	SUSPENDED	0010	08/31/01	- 03/31/06		RP
SLUDGE SUMMARY REPORT	SL	RPT	01/31/06			RE 09/14/06 3D REPORT OVERDUE
BYPASS ELIMINATION	HA	SCH	06/30/89			RP 11/01/89 3C COMPL SCHEDULE VIOLATION
END CONSTRUCTION	HA	SCH	06/01/89			RP 11/15/89 2B COMPL SCHEDULE VIOLATION
QUARTERLY REPORT #9	HA	RPT	05/26/89			RP 06/08/89 3D REPORT OVERDUE
				DOCKET NUMBER: 87-CH-75		

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 55
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY
KANKAKEE
IL0021784 ***FINAL***

RESOLVED PENDING

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

QUARTERLY REPORT #7	HA	RPT 11/26/88	DOCKET NUMBER: 87-CH-75	RP 01/13/89 3D REPORT OVERDUE
QUARTERLY REPORT #6	HA	RPT 08/26/88	DOCKET NUMBER: 87-CH-75	RP 08/29/88 3D REPORT OVERDUE
QUARTERLY REPORT #4	HA	RPT 02/26/88	DOCKET NUMBER: 87-CH-75	RP 03/03/88 3D REPORT OVERDUE
PAYMENT DUE #1	HA	RPT 01/01/88	DOCKET NUMBER: 87-CH-75	RP 02/07/89 3D REPORT OVERDUE
BEGIN CONSTRUCTION	HA	SCH 11/01/87	DOCKET NUMBER: 87-CH-75	RP 11/10/88 2B COMPL SCHEDULE VIOLATION
QUARTERLY REPORT #1	HA	RPT 05/26/87	DOCKET NUMBER: 87-CH-75	RP 08/19/87 3D REPORT OVERDUE

MCHENRY CENTRAL STP
MCHENRY
IL0021067 ***FINAL***

RESOLVED PENDING

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

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	09/02/05	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2005-00291		
	LTR OF VIOLATION/WARNING (ST)	05/19/05	VN
	DOCKET NUMBER: W-2005-00291		MEETING SCHEDULED FOR 07/21/05
NITROGEN, AMMONIA	TOTAL (AS 0010	04/30/05 - 07/31/05	RP
			RESOLVED PENDING

NSSD CLAVEY ROAD STP
HIGHLAND PARK
IL0030171 ***FINAL***

RESOLVED PENDING

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

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 56
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

NSSD CLAVEY ROAD STP

RESOLVED PENDING

HIGHLAND PARK

IL0030171

FINAL

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

ALL SINGLE EVENT

06/16/05

ADMINISTRATIVE ORDER (EPA) 06/16/05

DOCKET NUMBER: V-W-05-A0-13

DISCHARGES FROM LAKE FOREST
AND LAKE BLUFF PUMP STATIONS.

SS0 Event

DIS 07/31/03

RP 06/06/05 3A2 UNAUTHORIZED BYPASS

SS0 Event

DIS 02/01/00

RP 06/16/05 3A2 UNAUTHORIZED BYPASS

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/29/01

CCA

DOCKET NUMBER: W-2001-00052

ALL EFFLUENT

MEETING WITH PERMITTEE (ST) 05/10/01

DOCKET NUMBER: W-2001-00052

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/08/01

VN

DOCKET NUMBER: W-2001-00052

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/15/01

VN

DOCKET NUMBER: W-2001-00052

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/07/00

CCA

DOCKET NUMBER: W-2000-00204

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 05/15/03

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE (ST) 05/10/01

DOCKET NUMBER: W-2001-00052

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 09/07/00

CCA

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

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

VN

DOCKET NUMBER: W-2000-00204

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 57
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

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

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE

(ST) 01/11/95

CONSENT DECREE TO BE MODIFIED

ALL COMPLIANCE SCHEDULE

MEETING WITH PERMITTEE

(ST) 07/13/94

MODIFICATION OF CONSENT ORDER

UNDER CONSIDERATION

ALL COMPLIANCE SCHEDULE

CONSENT DECREE

(ST) 06/10/92

AMENDED CONSENT DECREE-INTERIM

DOCKET NUMBER: 89-CH-88

LIMITS REVISED UNTIL 03/01/92

: BOD 50, TSS 55 MO AVERAGES;

FROM 12/01/93 (OR 12/01/94):

BOD 10/20, TSS 12/24, FECAL 4

00/100 ML MAY-OCT, NH3N 2.7 AP

R-OCT, NH3N 4.0 NOV-MAR.

ALL COMPLIANCE SCHEDULE

CIVIL ACTION FILED

(ST) 06/10/92

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 05/16/91

OVERDUE QUARTERLY REPORT

BOD, 5-DAY

(20 DE

0240

01/31/01

RP

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDED

0240

01/31/01

RP

RESOLVED PENDING

NITROGEN, AMMONIA TOTAL (AS

0010

02/29/00 - 03/31/00

RP

RESOLVED PENDING

CYANIDE, WEAK ACID, DISSOCIABL

0010

11/30/00

RP

RESOLVED PENDING

CHLORINE, TOTAL RESIDUAL

0240

01/31/01 - 08/31/01

RP

RESOLVED PENDING

CSO OPER PLAN SUBMITTED

CS

RPT 04/01/01

RP 09/30/01

3D REPORT OVERDUE

SUBMIT CSO REPORT

CS

RPT 10/01/00

RP 12/31/00

3D REPORT OVERDUE

SEWER USE ORDINANCE

CS

RPT 10/01/00

RP 12/31/00

3D REPORT OVERDUE

QUARTERLY REPORT #19

HA

RPT 04/15/94

RP 06/30/94

3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-88

SUBMIT REPORT

HA

RPT 01/01/94

RP 11/30/93

3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-88

QUARTERLY REPORT #16

HA

RPT 10/15/93

RP 11/29/93

3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-88

END CONSTRUCTION

HA

SCH 10/01/93

RP 11/29/93

2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 89-CH-88

END CONSTRUCTION

HA

SCH 06/01/93

RP 09/15/93

2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 89-CH-88

END CONSTRUCTION

HA

SCH 05/01/93

RP 09/15/93

2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 89-CH-88

END CONSTRUCTION

HA

SCH 03/01/93

RP 09/15/93

2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 89-CH-88

DATE: 12/19/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 58
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

STREATOR STP

RESOLVED PENDING

STREATOR

IL0022004

FINAL

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

QUARTERLY REPORT #13

HA

RPT 01/15/93

DOCKET NUMBER: 89-CH-88

RP 03/05/93 3D REPORT OVERDUE

END CONSTRUCTION

HA

SCH 10/01/92

DOCKET NUMBER: 89-CH-88

RP 02/01/93 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION

HA

SCH 10/01/92

DOCKET NUMBER: 89-CH-88

RP 02/01/93 2B COMPL SCHEDULE VIOLATION

QUARTERLY REPORT #6

HA

RPT 04/15/91

DOCKET NUMBER: 89-CH-88

RP 05/20/91 3D REPORT OVERDUE

TROY STP

RESOLVED PENDING

TROY

IL0031488

\$

FINAL

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

ALL EFFLUENT

QNCR COMMENT

(ST) 05/10/06

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

ALL EFFLUENT

QNCR COMMENT

(ST) 12/31/02

FACILITY IS SEEKING ADJUSTED
COPPER STANDARD
CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

11/30/01

DOCKET NUMBER: W-2001-00173

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

07/24/01

DOCKET NUMBER: W-2001-00173

VN
ACCEPTABLE RESPONSE RECEIVED

COPPER, TOTAL (AS CU)

0010

03/31/01 - 02/28/06

RP

RESOLVED PENDING

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/06

RE 08/09/06 3D REPORT OVERDUE

DATE: 12/19/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 59
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

AMEREN ENERGY-GRAND TOWER
GRAND TOWER
IL0000124

RESOLVED PENDING

FINAL

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

IRON, TOTAL (AS 0010 12/31/05
FINAL COMPLIANCE W/EFF LIMITS CC SCH 01/20/01

RE RESOLVED
RP 05/01/01 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-1999-00276

SOUTHERN ILL POWER-MARION
MARION
IL0004316

RESOLVED PENDING

FINAL

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

ALL EFFLUENT
ALL EFFLUENT

CIVIL ACTION FILED (ST) 06/19/01
CONSENT DECREE (ST) 06/19/01

DOCKET NUMBER: 00-CH-38

ALL EFFLUENT
ALL EFFLUENT

CIVIL ACTION FILED (ST) 04/20/00
ADMINISTRATIVE CONSENT OR(ST) 03/31/98

CCA

DOCKET NUMBER: W-1998-00026

BORON, TOTAL (AS 0050 04/30/98 - 06/30/04
CADMIUM, DISSOLVED (AS 0020 04/30/05
CADMIUM, TOTAL (AS 0020 03/31/98 - 09/30/99
CADMIUM, TOTAL (AS 0050 12/31/00 - 06/30/04
IRON, TOTAL (AS 0050 06/30/04
CHLORINE, TOTAL RESIDUAL 0030 07/31/98 - 04/30/03
SOLIDS, TOTAL DISSOLVED- 0020 07/31/98 - 11/30/98
SOLIDS, TOTAL DISSOLVED- 0050 04/30/98 - 06/30/04

RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING

SPRINGFIELD CWLP
SPRINGFIELD /C/
IL0024767

RESOLVED PENDING

FINAL

DATE: 12/19/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 60
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SPRINGFIELD CWLP
SPRINGFIELD /C/
IL0024767

RESOLVED PENDING

FINAL

BORON, TOTAL	(AS	0040	TRC	09/30/06		RP	09/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
BORON, TOTAL	(AS	0040	EFF	08/31/06		RP	09/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
BORON, TOTAL	(AS	0040	EFF	07/31/06		RP	09/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
BORON, TOTAL	(AS	0040	TRC	06/30/06		RP	09/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV

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

ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	02/11/04		CCA
ALL EFFLUENT				DOCKET NUMBER: W-2003-00471			
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	11/25/03		VN
ALL EFFLUENT				DOCKET NUMBER: W-2003-00471			
ALL EFFLUENT				QNCR COMMENT (ST)	06/30/02		INCORRECT BORON REPORTING AT 0020 AND 0090 RESOLVED; OIL AND GREASE REPORTING AT 0040 CORRECTED
ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST)	06/29/01		CCA
ALL EFFLUENT				DOCKET NUMBER: W-2001-00127			
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	05/24/01		VN
ALL EFFLUENT				DOCKET NUMBER: W-2001-00127			
SOLIDS, TOTAL	SUSPENDED	0080		01/31/01 - 03/31/01		RP	RESOLVED PENDING
BORON, TOTAL	(AS	0040		05/31/03 - 03/31/06		RP	RESOLVED PENDING
IRON, TOTAL	(AS	0070		11/30/03		RP	RESOLVED PENDING

DATE: 12/19/06 REGION 05
FEDERALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING
FROM: 07/01/06 TO: 09/30/06

PAGE 61

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ARGONNE NATIONAL LABS

RESOLVED PENDING

ARGONNE

IL0034592

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/20/06

CCA

DOCKET NUMBER: W-2006-00177

SOLIDS, TOTAL DISSOLVED H030 CHR 06/30/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED J030 TRC 06/30/06

RP 07/20/06 3A1 PERMIT EFF VIO-NON MO AV

PH A010 RPT 05/31/06

RE 07/19/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED H030 TRC 05/31/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED J030 TRC 05/31/06

RP 07/20/06 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00177

SOLIDS, TOTAL DISSOLVED H030 CHR 04/30/06

RP 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED J030 EFF 04/30/06

RP 07/20/06 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/11/06

CCA

DOCKET NUMBER: W-2006-00052

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00052

SOLIDS, TOTAL DISSOLVED H030 09/30/05 - 03/31/06

RP RESOLVED PENDING

SOLIDS, TOTAL DISSOLVED J030 12/31/05 - 03/31/06

RP RESOLVED PENDING