

US EPA ARCHIVE DOCUMENT

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALTON STP

NON-COMPLIANT

ALTON

IL0027464 \$ ***FINAL***

DURATION OF

DISCHARGE

0040 RPT 06/30/07

NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

EFFLUENT DILUTION

RATIO

0091

02/28/07

RE

RESOLVED

ANTIOCH STP

RESOLVED

ANTIOCH

IL0020354 \$ ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

RE 09/20/07 3D REPORT OVERDUE

BATAVIA STP

NON-COMPLIANT

BATAVIA

IL0022543 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

BEARDSTOWN SD STP

RESOLVED

BEARDSTOWN

IL0025135 ***FINAL***

SEWER USE ORDINANCE

CS RPT 05/01/07

RE 08/09/07 3D REPORT OVERDUE

BENTON NORTHWEST STP

NON-COMPLIANT

BENTON

IL0022365 ***FINAL***

ZINC, TOTAL

(AS ZN)

0010 RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

BLOOMINGTON/NORMAL WRD STP

NON-COMPLIANT

BLOOMINGTON

IL0027731 \$ ***FINAL***

SUBMIT PROGRESS REPORT

34 RPT 08/01/07

NC 08/31/07 3D REPORT OVERDUE

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

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 2
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

BLOOMINGTON/NORMAL WRD STP NON-COMPLIANT

BLOOMINGTON

IL0027731 \$ ***FINAL***

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

COPPER, TOTAL	(AS CU)	0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	01/31/07	NC	CONTINUING NONCOMPLIANCE

BOLINGBROOK STP #1 NON-COMPLIANT

BOLINGBROOK

IL0032689 ***FINAL***

BOD, 5-DAY (20 DE INFL RPT 07/31/07 NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL	RESIDUAL	0010	12/31/06 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
-----------------	----------	------	---------------------	----	--------------------------

BOLINGBROOK STP #3 NON-COMPLIANT

BOLINGBROOK

IL0069744 ***FINAL***

BOD, 5-DAY (20 DE INFL RPT 07/31/07 NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

BOLINGBROOK WRF #2 NON-COMPLIANT

BOLINGBROOK

IL0032735 ***FINAL***

BOD, 5-DAY (20 DE INFL RPT 07/31/07 NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL	RESIDUAL	0010	12/31/06 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
-----------------	----------	------	---------------------	----	--------------------------

CAIRO STP NON-COMPLIANT

CAIRO

IL0023825 \$ ***FINAL***

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 3
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

CAIRO STP

NON-COMPLIANT

CAIRO

IL0023825 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 06/25/07

VN

DOCKET NUMBER: W-2007-00263

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 11/21/06

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 08/17/06

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 05/11/06

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 02/08/06

SPECIAL CONDITION

01 SCH 09/15/06

NC 12/14/06 3C COMPL SCHEDULE VIOLATION

PROGRAM OF PUBLIC NOTICE

CS RPT 09/01/06

NC 10/01/06 3D REPORT OVERDUE

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

CARBONDALE SOUTHEAST STP

RESOLVED

CARBONDALE

IL0027898 ***FINAL***

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

OXYGEN, DISSOLVED

(D 0010 02/28/07

RE

RESOLVED

BOD, 5-DAY

(20 DE INFL 02/28/07

RE

RESOLVED

PH

0010 02/28/07

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED INFL 02/28/07

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED 0010 02/28/07

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS 0010 02/28/07

RE

RESOLVED

COPPER, TOTAL

(AS CU) 0010 02/28/07

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

INFL 02/28/07

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

0010 02/28/07

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL 0010 02/28/07

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20 0010 02/28/07

RE

RESOLVED

CARLINVILLE STP

NON-COMPLIANT

CARLINVILLE

IL0022675 ***FINAL***

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 4
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CARLINVILLE STP

NON-COMPLIANT

CARLINVILLE

IL0022675

FINAL

SUBMIT CS0 REVISED PLAN

CS

RPT 07/06/07

NC 08/05/07 3D REPORT OVERDUE

BIO-MONITORING REPORT

14

RPT 05/31/07

RE 09/05/07 3D REPORT OVERDUE

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

OIL & GREASE	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, WEAK ACID, DISSOCIABL	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL (AS PB)	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL (AS	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL RECOVERABL	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	0010	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
LONG TERM CS0 CONTROL REPORT	CS	RPT 01/01/07	NC	01/31/07 3D REPORT OVERDUE

CAROL STREAM WRC

NON-COMPLIANT

CAROL STREAM

IL0026352

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/27/07

VN

DOCKET NUMBER: W-2007-00462

ALL EFFLUENT ON

09/30/07

LTR OF VIOLATION/WARNING (ST) 11/27/07

DOCKET NUMBER: W-2007-00462

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 5
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

CAROL STREAM WRC

NON-COMPLIANT

CAROL STREAM

IL0026352

FINAL

CHLORINE, TOTAL

RESIDUAL

0010 TRC 09/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

0010 RPT 07/31/07

RE 09/27/07 3E INCOMPLETE/DEFICIENT REPORT

ALL EFFLUENT ON

06/30/07

LTR OF VIOLATION/WARNING (ST) 11/27/07

DOCKET NUMBER: W-2007-00462

CHLORINE, TOTAL

RESIDUAL

0010 TRC 06/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

* * * * * 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

ALL COMPLIANCE SCHEDULE

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

DOCKET NUMBER: M-1999-02035

REFERRED TO AG

VN

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

ALL COMPLIANCE SCHEDULE

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (ST) 02/02/95

DOCKET NUMBER: 95-CH-0073

NCA

NO INTERIM LIMITS SPECIFIED

BOD, CARBONACEOUS 05 DAY, 20

0010

11/30/06

- 02/28/07

RE

RESOLVED

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

CENTRALIA STP

RESOLVED

CENTRALIA

IL0027979

FINAL

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

SLUDGE SUMMARY REPORT

SL

RPT 01/31/07

RE 08/28/07 3D REPORT OVERDUE

CHARLESTON STP

NON-COMPLIANT

CHARLESTON

IL0021644

FINAL

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 6
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CHARLESTON STP

NON-COMPLIANT

CHARLESTON

IL0021644

FINAL

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

ZINC, TOTAL

(AS ZN)

0010

03/31/06

NC

CONTINUING NONCOMPLIANCE

COLLINSVILLE STP

NON-COMPLIANT

COLLINSVILLE

IL0028215

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

RE 08/31/07 3D REPORT OVERDUE

CHLORINE, TOTAL RESIDUAL

A010 RPT 05/31/07

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

COLIFORM, FECAL GENERAL

A010 RPT 05/31/07

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

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

CHLORINE, TOTAL

RESIDUAL

A010

01/31/07

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

A010

01/31/07

NC

CONTINUING NONCOMPLIANCE

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

CRYSTAL LAKE STP #2

NON-COMPLIANT

CRYSTAL LAKE

IL0028282

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

CRYSTAL LAKE WWTP #3

NON-COMPLIANT

CRYSTAL LAKE

IL0053457

FINAL

SOLIDS, TOTAL

DISSOLVED

0010

TRC 08/31/07

RE 09/30/07

3A1 PERMIT EFF VIO-NON MO AV
STATEWIDE ADJUSTED STANDARDS B
EING PURSUED REGARDING TDS LIM
ITS.

ALL EFFLUENT

QNCR COMMENT

(ST) 08/28/07

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 7
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CRYSTAL LAKE WWTP #3

NON-COMPLIANT

CRYSTAL LAKE

IL0053457

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

SOLIDS, TOTAL DISSOLVED

0010 TRC 07/31/07

RE 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED

0010 TRC 06/30/07

RE 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED

0010 TRC 05/31/07

RE 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED

0010 TRC 04/30/07

RE 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL DISSOLVED

0010 09/30/05 - 03/31/07

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

DANVILLE SD

RESOLVED

DANVILLE S D

IL0020788

\$ ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

RE 08/31/07 3D REPORT OVERDUE

DECATUR SD MAIN STP

NON-COMPLIANT

DECATUR

IL0028321

FINAL

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

BOD, 5-DAY

(20 DE

0030 10/31/06

NC

CONTINUING NONCOMPLIANCE

PH

0030 10/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

0030 10/31/06

NC

CONTINUING NONCOMPLIANCE

DUQUOIN STP

NON-COMPLIANT

DU QUOIN

IL0028517

\$ ***FINAL***

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 8
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DUQUOIN STP

NON-COMPLIANT

DU QUOIN

IL0028517

\$ ***FINAL***

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

ALL EFFLUENT

CONSENT DECREE

(ST) 06/17/05

DOCKET NUMBER: 05-MR-10

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

OIL & GREASE	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	0010	05/31/05	RP	RESOLVED PENDING
PHOSPHORUS, TOTAL (AS	0010	10/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, WEAK ACID, DISSOCIABL	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL (AS PB)	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL (AS	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL RECOVERABL	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	INFL	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	0010	10/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	0010	12/31/06	NC	CONTINUING NONCOMPLIANCE

EAST MOLINE REGIONAL WWTP

RESOLVED

EAST MOLINE

IL0028550

\$ ***FINAL***

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

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 9
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

EAST MOLINE REGIONAL WWTP RESOLVED

EAST MOLINE

IL0028550 \$ ***FINAL***

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

SUBMIT ANNUAL FISCAL REPORT 16 RPT 01/31/07

RE 08/28/07 3D REPORT OVERDUE

ELMHURST STP

NON-COMPLIANT

ELMHURST

IL0028746 ***FINAL***

BOD, 5-DAY

(20 DE

A010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

PH

A010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

A010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

A010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

A010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

FLAGG CREEK WRD MCELWAIN STP

NON-COMPLIANT

BURR RIDGE

IL0022586 \$ ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

FOX METRO WRD STP

NON-COMPLIANT

AURORA

IL0020818 \$ ***FINAL***

CHLORINE, TOTAL

RESIDUAL

0010 TRC 08/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT ON

06/30/07

LTR OF VIOLATION/WARNING (ST) 08/28/07

VN

DOCKET NUMBER: W-2007-00371

CHLORINE, TOTAL

RESIDUAL

0010 TRC 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

PARAMETER(S) ON

02/28/07

LTR OF VIOLATION/WARNING (ST) 08/28/07

DOCKET NUMBER: W-2007-00371

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 10
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

FOX METRO WRD STP

NON-COMPLIANT

AURORA

IL0020818 \$ ***FINAL***

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

CHLORINE, TOTAL

RESIDUAL

0010

02/28/07

NC

CONTINUING NONCOMPLIANCE

FOX RIVER GROVE WWTP

NON-COMPLIANT

FOX RIVER GROVE

IL0020583 \$ ***FINAL***

SLUDGE SUMMARY REPORT

SL

RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

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

SLUDGE SUMMARY REPORT

SL

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

FRANKFORT NORTH STP

NON-COMPLIANT

WILL COUNTY

IL0045403 ***FINAL***

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

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

FRANKFORT WEST WWTP

NON-COMPLIANT

FRANKFORT

IL0020532 \$ ***FINAL***

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

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 11
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

FRANKFORT WEST WWTP

NON-COMPLIANT

FRANKFORT

IL0020532 \$ ***FINAL***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/14/06

DOCKET NUMBER: W-2006-00429

PARAMETER(S) ON

04/30/06 - 08/31/06

ADMINISTRATIVE CONSENT OR(ST) 01/09/07

CCA

DOCKET NUMBER: W-2006-00429

SOLIDS, TOTAL

SUSPENDED

A010

04/30/06 - 08/31/06

RP

RESOLVED PENDING

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

GENESEO STP

NON-COMPLIANT

GENESEO

IL0021814 \$ ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

GENEVA STP

NON-COMPLIANT

GENEVA

IL0020087 ***FINAL***

COPPER, TOTAL

(AS CU)

0010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

0010 RPT 06/30/07

NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

0010 RPT 05/31/07

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

COPPER, TOTAL

(AS CU)

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

COPPER, TOTAL

(AS CU)

0010 03/31/07

NC

CONTINUING NONCOMPLIANCE

GLENBARD WASTEWATER AUTH-MAIN

NON-COMPLIANT

GLEN ELLYN

IL0021547 \$ ***FINAL***

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 12
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

GLENBARD WASTEWATER AUTH-MAIN NON-COMPLIANT

GLEN ELLYN

IL0021547 \$ ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

HERRIN STP

NON-COMPLIANT

HERRIN

IL0029165 ***FINAL***

SOLIDS, TOTAL SUSPENDED INFL RPT 05/31/07

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

PRTRMT PGM IMPL RPT2 TR RPT 04/28/07

RE 07/11/07 2D REPORTING VIOLATION

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

NITROGEN, AMMONIA TOTAL (AS 0010 02/28/07

NC CONTINUING NONCOMPLIANCE

HIGHLAND WATER RECLAMATION NON-COMPLIANT

HIGHLAND

IL0029173 \$ ***FINAL***

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

OXYGEN, DISSOLVED (D 0010 10/31/06

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 0010 10/31/06

NC CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 0010 10/31/06

NC CONTINUING NONCOMPLIANCE

HOOPESTON STP RESOLVED

HOOPESTON

IL0024830 \$ ***FINAL***

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

RE 09/19/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED INFL RPT 07/31/07

RE 09/19/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE INFL RPT 05/31/07

RE 09/19/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED INFL RPT 05/31/07

RE 09/19/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE INFL RPT 04/30/07

RE 09/19/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 13
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

HOOPESTON STP

RESOLVED

HOOPESTON

IL0024830 \$ ***FINAL***

SOLIDS, TOTAL

SUSPENDED

INFL RPT 04/30/07

RE 09/19/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT INFL RPT 04/30/07

RE 09/19/07 3E INCOMPLETE/DEFICIENT REPORT

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

BOD, 5-DAY

(20 DE

INFL 01/31/06 - 03/31/07

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

INFL 01/31/06 - 03/31/07

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT INFL 01/31/06 - 03/31/07

RE

RESOLVED

HUNTLEY EAST WWTF

NON-COMPLIANT

HUNTLEY

IL0029238 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

ITASCA STP

NON-COMPLIANT

ITASCA

IL0026280 \$ ***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 03/31/07

NC 04/30/07 3D REPORT OVERDUE

BEGIN CONSTRUCTION

08 SCH 09/30/06 QNCR COMMENT

(ST) 02/27/07 RP 12/31/06 2B COMPL SCHEDULE VIOLATION
METAL TRANSLATOR BEING PURSUED
FOR COPPER LIMITS

STATUS REPORT

08 RPT 03/31/06 QNCR COMMENT

(ST) 02/27/07 NC 04/30/06 3D REPORT OVERDUE
METAL TRANSLATOR BEING PURSUED
FOR COPPER LIMITS

COMPLETE PLANS & SPECS

08 SCH 06/30/05

RP 12/31/05 3C COMPL SCHEDULE VIOLATION

JOLIET WEST STP

NON-COMPLIANT

JOLIET

IL0033553 ***FINAL***

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 14
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

JOLIET WEST STP

NON-COMPLIANT

JOLIET

IL0033553

FINAL

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

ALL EFFLUENT

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

VN

NITROGEN, AMMONIA

TOTAL (AS

0010

07/31/01 - 08/31/03

RP

RESOLVED PENDING

COPPER, TOTAL

(AS CU)

0010

02/28/07

NC

CONTINUING NONCOMPLIANCE

KANKAKEE RIVER METRO AGENCY

NON-COMPLIANT

KANKAKEE

IL0021784

FINAL

SOLIDS, TOTAL

SUSPENDED

0010 EFF 09/30/07

QNCR COMMENT

(ST) 08/28/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION
SCHEDULE TO RESOLVE BOD/TSS VI
OLATIONS TO BE SUBMITTED BY 9/
24/07.

SOLIDS, TOTAL

SUSPENDED

0010 TRC 05/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

0010 TRC 05/31/07

RE 08/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

0010 TRC 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

0010 TRC 04/30/07

RE 08/31/07 2C PERMIT EFFLUENT VIOLATION

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

PARAMETER(S) ON

02/28/07 - 03/31/07

LTR OF VIOLATION/WARNING (ST) 05/08/07

VN

ALL COMPLIANCE SCHEDULE

DOCKET NUMBER: W-2007-00205

ALL EFFLUENT

PHONE CALL (ST) 08/24/06

ADMINISTRATIVE CONSENT OR(ST) 06/20/06

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2006-00174

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

VN

ALL EFFLUENT

DOCKET NUMBER: W-2006-00174

ADMINISTRATIVE CONSENT OR(ST) 05/07/02

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2002-00036

LTR OF VIOLATION/WARNING (ST) 03/19/02

VN

DOCKET NUMBER: W-2002-00036

REPLACES VIOLATION NOTICE OF
03/11/02

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 15
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY

NON-COMPLIANT

KANKAKEE

IL0021784

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 11/21/01

CCA

DOCKET NUMBER: W-2001-00258

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2001-00258

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 06/28/01

CCA

DOCKET NUMBER: W-2001-00134

KRMA HAS TAKEN STEPS TO RETURN
TO COMPLIANCE

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 08/18/94

ALL COMPLIANCE SCHEDULE

QNCR COMMENT (ST) 11/22/89

CONSTRUCTION DELAYED DUE TO
DELAYS IN OBTAINING EASEMENTS
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

DOCKET NUMBER: 87-CH-75

SOLIDS, TOTAL SUSPENDED 0010 10/31/06 - 03/31/07

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 0010 08/31/01 - 12/31/01

RP RESOLVED PENDING

BOD, CARBONACEOUS 05 DAY, 20 0010 02/28/07 - 03/31/07

RE RESOLVED

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

QUARTERLY REPORT #7 HA RPT 11/26/88

RP 01/13/89 3D REPORT OVERDUE

QUARTERLY REPORT #6 HA RPT 08/26/88

RP 08/29/88 3D REPORT OVERDUE

QUARTERLY REPORT #4 HA RPT 02/26/88

RP 03/03/88 3D REPORT OVERDUE

PAYMENT DUE #1 HA RPT 01/01/88

RP 02/07/89 3D REPORT OVERDUE

DOCKET NUMBER: 87-CH-75

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 16
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

KANKAKEE RIVER METRO AGENCY NON-COMPLIANT

KANKAKEE

IL0021784

FINAL

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

BEGIN CONSTRUCTION HA SCH 11/01/87 RP 11/10/88 2B COMPL SCHEDULE VIOLATION

QUARTERLY REPORT #1

HA RPT 05/26/87

DOCKET NUMBER: 87-CH-75

DOCKET NUMBER: 87-CH-75

LAKE COUNTY DPW-MILL CREEK WRF NON-COMPLIANT

OLD MILL CREEK

IL0071366

FINAL

SLUDGE SUMMARY REPORT SL RPT 07/31/07

COLIFORM, FECAL GENERAL 0010 RPT 06/30/07

OIL & GREASE 0010 RPT 04/30/07

CYANIDE, WEAK ACID, DISSOCIABL 0010 RPT 04/30/07

CYANIDE, TOTAL (AS 0010 RPT 04/30/07

FLUORIDE, TOTAL (AS 0010 RPT 04/30/07

ARSENIC, TOTAL (AS 0010 RPT 04/30/07

BARIUM, TOTAL (AS 0010 RPT 04/30/07

CADMIUM, TOTAL (AS 0010 RPT 04/30/07

CHROMIUM, HEXAVALENT (AS 0010 RPT 04/30/07

CHROMIUM, TOTAL (AS 0010 RPT 04/30/07

COPPER, TOTAL (AS CU) 0010 RPT 04/30/07

IRON, TOTAL (AS 0010 RPT 04/30/07

IRON, DISSOLVED (AS 0010 RPT 04/30/07

LEAD, TOTAL (AS PB) 0010 RPT 04/30/07

MANGANESE, TOTAL (AS 0010 RPT 04/30/07

NICKEL, TOTAL (AS 0010 RPT 04/30/07

SILVER, TOTAL (AS 0010 RPT 04/30/07

ZINC, TOTAL (AS ZN) 0010 RPT 04/30/07

SELENIUM, TOTAL (AS 0010 RPT 04/30/07

PHENOLICS, TOTAL RECOVERABL 0010 RPT 04/30/07

MERCURY, TOTAL (AS HG) 0010 RPT 04/30/07

RE 09/04/07 3D REPORT OVERDUE

NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

RE 07/16/07 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 17
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

LAKE COUNTY DPW-MILL CREEK WRF NON-COMPLIANT
OLD MILL CREEK
IL0071366 ***FINAL***

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

SLUDGE SUMMARY REPORT SL RPT 01/31/07 RE 08/31/07 3D REPORT OVERDUE

LASALLE STP NON-COMPLIANT
LA SALLE
IL0029424 ***FINAL***

RAINFALL DURATION	0061 RPT 05/31/07	NC 07/15/07 3E INCOMPLETE/DEFICIENT REPORT
RAINFALL	0061 RPT 05/31/07	NC 07/15/07 3E INCOMPLETE/DEFICIENT REPORT
DURATION OF DISCHARGE	0061 RPT 05/31/07	NC 07/15/07 3E INCOMPLETE/DEFICIENT REPORT
OVERFLOW USE, OCCURANCES	0061 RPT 05/31/07	NC 07/15/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

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

ALL NON-RECEIPTS (ST)	LTR OF VIOLATION/WARNING (ST)	09/08/06	VN
	DOCKET NUMBER: W-2006-00338		
ALL NON-RECEIPTS (ST)	PHONE CALL (ST)	08/17/06	
ALL COMPLIANCE SCHEDULE	PHONE CALL (ST)	05/11/06	
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	CSO RELATED VIOLS
	DOCKET NUMBER: V-W-02-A0-10		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	PROGRESS REPORT OVERDUE

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

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 * * * * *

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 10/20/89

OVERDUE PROGRESS REPORT

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 07/26/89

PROGRESS REPORT OVERDUE

CADMIUM, TOTAL (AS 0010

11/30/02

NC

CONTINUING NONCOMPLIANCE

PROGRAM OF PUBLIC NOTICE

CS RPT 05/01/06

NC 05/31/06

3D REPORT OVERDUE

QUARTERLY REPORT #1

HA RPT 07/01/89

RP 08/01/89

3D REPORT OVERDUE

DOCKET NUMBER: 89-CH-2

LCDPW-NEW CENTURY TOWN STP

NON-COMPLIANT

LAKE COUNTY DWP

IL0022071

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

RE 09/04/07 3D REPORT OVERDUE

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

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00318

MEETING REQUESTED-SCHEDULED

PARAMETER(S) ON

03/31/06

ADMINISTRATIVE CONSENT OR(ST) 01/01/07

10/19/06

DOCKET NUMBER: W-2006-00318

CCA

NITROGEN, AMMONIA TOTAL (AS 0010

03/31/06

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT (AS 0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL (AS 0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL (AS 0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL (AS ZN) 0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

LITCHFIELD STP

NON-COMPLIANT

LITCHFIELD

IL0020621

\$

FINAL

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

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LITCHFIELD STP

NON-COMPLIANT

LITCHFIELD

IL0020621 \$ ***FINAL***

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

PROGRAM OF PUBLIC NOTICE

CS RPT 06/01/06

NC 07/01/06 3D REPORT OVERDUE

MANTENO WPCC

NON-COMPLIANT

MANTENO

IL0025089 ***FINAL***

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 06/30/07

NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 06/30/07

NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL RESIDUAL 0010 05/31/06 - 03/31/07

NC CONTINUING NONCOMPLIANCE

MCHENRY SOUTH WWTP

NON-COMPLIANT

MCHENRY

IL0066257 ***FINAL***

OXYGEN, DISSOLVED (D 0010 RPT 05/31/07

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

PHOSPHORUS, TOTAL (AS 0010 RPT 05/31/07

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

OXYGEN, DISSOLVED (D 0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D 0010 01/31/07 - 03/31/07

NC CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 0010 01/31/07 - 03/31/07

NC CONTINUING NONCOMPLIANCE

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MENDOTA STP

NON-COMPLIANT

MENDOTA

IL0023221

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

MOKENA STP

NON-COMPLIANT

MOKENA

IL0024201

\$ ***FINAL***

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

BOD, 5-DAY

(20 DE

0020

06/30/06

NC

CONTINUING NONCOMPLIANCE

PH

0020

06/30/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

0020

06/30/06

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

0020

06/30/06

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

0020

06/30/06

NC

CONTINUING NONCOMPLIANCE

MOMENCE STP

NON-COMPLIANT

MOMENCE

IL0022179

\$ ***FINAL***

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 09/30/07

RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 08/31/07

RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 07/31/07

RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 06/30/07

RP 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

BIO-MONITORING REPORT

14

RPT 05/31/07

RE 07/19/07 3D REPORT OVERDUE

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 05/31/07

RP 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

0010

TRC 04/30/07

RP 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 10/26/06

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2006-00320
LTR OF VIOLATION/WARNING (ST) 08/21/06
DOCKET NUMBER: W-2006-00320

VN

NITROGEN, AMMONIA

TOTAL (AS

0010

04/30/06 - 09/30/06

RP

RESOLVED PENDING

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

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***

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

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

MONMOUTH MAIN STP

NON-COMPLIANT

MONMOUTH

IL0021253 \$ ***FINAL***

LONG TERM CSO CONTROL REPORT

CS

RPT 05/01/07

NC 05/31/07 3D REPORT OVERDUE

MONMOUTH NORTH STP

RESOLVED

MONMOUTH

IL0036218 ***FINAL***

OXYGEN, DISSOLVED

(D

0010 RPT 04/30/07

RE 07/09/07 3E INCOMPLETE/DEFICIENT REPORT

PH

0010 RPT 04/30/07

RE 07/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0010 RPT 04/30/07

RE 07/09/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

0010 RPT 04/30/07

RE 07/09/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, TOTAL

(AS

0010 RPT 04/30/07

RE 07/09/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

0010 RPT 04/30/07

RE 07/09/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE

(AS

0010 RPT 04/30/07

RE 07/09/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

0010 RPT 04/30/07

RE 07/09/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

0010 RPT 04/30/07

RE 07/09/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

0010 RPT 04/30/07

RE 07/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED

0010 RPT 04/30/07

RE 07/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

0010 RPT 04/30/07

RE 07/09/07 3E INCOMPLETE/DEFICIENT REPORT

MORTON STP #2

NON-COMPLIANT

MORTON

IL0030015 ***FINAL***

COPPER, TOTAL

(AS CU)

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

MT. VERNON STP

NON-COMPLIANT

MOUNT VERNON

IL0027341 \$ ***FINAL***

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

MT. VERNON STP

NON-COMPLIANT

MOUNT VERNON

IL0027341 \$ ***FINAL***

SLUDGE SUMMARY REPORT

SL

RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

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

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

RE 09/13/07 3D REPORT OVERDUE

MWRDGC KIRIE WRP

RESOLVED

DES PLAINES

IL0047741 \$ ***FINAL***

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

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

RE 07/02/07 3D REPORT OVERDUE

NEW LENOX STP #1

RESOLVED

NEW LENOX

IL0020559 ***FINAL***

BIO-MONITORING REPORT

14

RPT 06/30/07

RE 08/06/07 3D REPORT OVERDUE

NORTHERN MORaine WW REC DIST

RESOLVED

ISLAND LAKE

IL0031933 ***FINAL***

BIO-MONITORING REPORT

14

RPT 05/31/07

RE 08/31/07 3D REPORT OVERDUE

O'FALLON STP

NON-COMPLIANT

O FALLON

IL0021636 ***FINAL***

ALL EFFLUENT ON

09/30/07

LTR OF VIOLATION/WARNING (ST) 11/27/07

VN

DOCKET NUMBER: W-2007-00461

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

O'FALLON STP

NON-COMPLIANT

O FALLON

IL0021636

FINAL

ZINC, TOTAL
ALL EFFLUENT ON

(AS ZN)

0010 TRC 09/30/07
08/31/07

LTR OF VIOLATION/WARNING (ST)
DOCKET NUMBER: W-2007-00461

11/27/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL
ALL EFFLUENT ON

(AS ZN)

0010 TRC 08/31/07
07/31/07

LTR OF VIOLATION/WARNING (ST)
DOCKET NUMBER: W-2007-00461

11/27/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL
ALL EFFLUENT ON

(AS ZN)

0010 TRC 07/31/07
06/30/07

LTR OF VIOLATION/WARNING (ST)
DOCKET NUMBER: W-2007-00461

11/27/07

NC 07/31/07 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

0010 TRC 06/30/07

NC 07/31/07 2C PERMIT EFFLUENT VIOLATION

PANA STP

NON-COMPLIANT

PANA

IL0022314

\$

FINAL

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

CHLORINE, TOTAL

RESIDUAL

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

PEORIA SD STP

NON-COMPLIANT

PEORIA SD

IL0021288

FINAL

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

BOD, 5-DAY

(20 DE

0060

03/31/07

NC

CONTINUING NONCOMPLIANCE

PH

0060

03/31/07

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

0060

03/31/07

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

A010

01/31/07

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

0060

03/31/07

NC

CONTINUING NONCOMPLIANCE

FLOW, TOTAL

0060

03/31/07

NC

CONTINUING NONCOMPLIANCE

PLAINFIELD NORTH STP

NON-COMPLIANT

PLAINFIELD

IL0074373

FINAL

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PLAINFIELD NORTH STP

NON-COMPLIANT

PLAINFIELD

IL0074373

FINAL

SUBMIT PROGRESS REPORT

07

RPT 05/01/07

RE 09/05/07 3D REPORT OVERDUE

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

FLOW, IN CONDUIT OR THRU TREAT

INFL

12/31/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

0010

12/31/06

NC

CONTINUING NONCOMPLIANCE

PRINCETON STP

RESOLVED

PRINCETON

IL0020575

FINAL

BIO-MONITORING REPORT

14

RPT 05/31/07

RE 08/13/07 3D REPORT OVERDUE

QUINCY STP

NON-COMPLIANT

QUINCY

IL0030503

FINAL

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

LONG TERM CSO CONTROL REPORT

CS

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

SUBMIT ANNUAL FISCAL REPORT

16

RPT 01/31/07

NC 03/02/07 3D REPORT OVERDUE

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

NITROGEN, AMMONIA TOTAL (AS

0010

TRC 08/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

SLUDGE SUMMARY REPORT

SL

RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

NITROGEN, AMMONIA TOTAL (AS

0010

EFF 07/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS

0010

EFF 06/30/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS

0010

EFF 05/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS

0010

TRC 04/30/07

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

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

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

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

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

05/26/06

ALL EFFLUENT

QNCR COMMENT

(ST) 01/19/06

NIPLA SENT 01/19/06

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

08/24/05

DOCKET NUMBER: W-2005-00392

NIPLA MEETING HELD 02/23/06
VN
CCA REJECTED BY IEPA ON 11/22/
05
MEETING SCHEDULED FOR 10/12/05
CCA

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

05/04/04

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

OXYGEN, DISSOLVED (D 0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

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

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 26
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROCK FALLS STP

NON-COMPLIANT

ROCK FALLS

IL0026514

FINAL

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

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
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

ROMEDEVILLE STP #1 AND #2

NON-COMPLIANT

ROMEDEVILLE

IL0048526

FINAL

NITROGEN, AMMONIA	TOTAL (AS	0010	TRC 08/31/07	NC 08/31/07	2C PERMIT EFFLUENT VIOLATION
SLUDGE SUMMARY REPORT	SL	RPT 07/31/07		NC 08/30/07	3D REPORT OVERDUE
NITROGEN, AMMONIA	TOTAL (AS	0010	TRC 07/31/07	NC 08/31/07	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC 06/30/07	RP 06/30/07	2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT			QNCR COMMENT	(ST) 06/08/07	PAID STIPULATED PENALTY ON 060807
SOLIDS, TOTAL	SUSPENDED	0010	TRC 05/31/07	RP 06/30/07	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC 05/31/07	RP 06/30/07	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	0010	TRC 05/31/07	RP 06/30/07	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	A010	EFF 05/31/07	RP 06/30/07	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	A010	TRC 04/30/07	RP 06/30/07	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	0010	TRC 04/30/07	RP 06/30/07	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	A010	TRC 04/30/07	RP 06/30/07	2C PERMIT EFFLUENT VIOLATION

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 27
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROMEORVILLE STP #1 AND #2

NON-COMPLIANT

ROMEORVILLE

IL0048526

FINAL

NITROGEN, AMMONIA TOTAL (AS 0010 TRC 04/30/07
BOD, CARBONACEOUS 05 DAY, 20 A010 TRC 04/30/07

RP 06/30/07 2C PERMIT EFFLUENT VIOLATION
RP 06/30/07 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT	QNCR COMMENT	(ST)	11/13/06	CONSENT DECREE VIOLATIONS BEIN G PURSUED
ALL EFFLUENT	QNCR COMMENT	(ST)	06/30/06	STIPULATED PENALTIES BEING PURSUED FOR AMMONIA VIOLATIONS
ALL COMPLIANCE SCHEDULE	CONSENT DECREE	(ST)	06/23/05	
ALL EFFLUENT	DOCKET NUMBER: 04-CH-1196			
ALL COMPLIANCE SCHEDULE	CONSENT DECREE	(ST)	06/23/05	
ALL EFFLUENT	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
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	02/16/01	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2000-00381			
ALL EFFLUENT	LTR OF VIOLATION/WARNING	(ST)	11/22/00	VN
ALL EFFLUENT	DOCKET NUMBER: W-2000-00381			MEETING SCHEDULED FOR 01/16/01
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	07/25/00	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2000-00164			
ALL EFFLUENT	LTR OF VIOLATION/WARNING	(ST)	05/31/00	VN
ALL EFFLUENT	DOCKET NUMBER: W-2000-00164			
ALL EFFLUENT	QNCR COMMENT	(ST)	12/31/99	DETECTED TRC VIOLATIONS DO NOT MEET SNC EVALUATION CRITERIA
SOLIDS, TOTAL	SUSPENDED	A010	01/31/01 - 03/31/07	RP
SOLIDS, TOTAL	SUSPENDED	0010	11/30/97 - 12/31/06	RP
NITROGEN, AMMONIA	TOTAL (AS	A010	12/31/00 - 03/31/07	RP
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/97 - 11/30/00	RP
CHLORINE, TOTAL	RESIDUAL	A010	05/31/01 - 10/31/02	RP
CHLORINE, TOTAL	RESIDUAL	001A	05/31/98 - 08/31/00	RP
CHLORINE, TOTAL	RESIDUAL	0010	05/31/98 - 10/31/02	RP

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 28
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROMEDEVILLE STP #1 AND #2 NON-COMPLIANT

ROMEDEVILLE

IL0048526

FINAL

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

BOD, CARBONACEOUS	05 DAY, 20	A010	01/31/01 - 03/31/07	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 07/31/06	NC 08/30/06	3D REPORT OVERDUE
SPECIAL DATE #1		TR	SCH 05/01/06	RE 09/25/07	3C COMPL SCHEDULE VIOLATION
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
				DOCKET NUMBER: W-2000-00381	
FINAL COMPLIANCE W/EFF LIMITS		CC	SCH 06/30/98	RP 10/01/98	2B COMPL SCHEDULE VIOLATION
				DOCKET NUMBER: W-1997-00121	

SALT CREEK SD STP NON-COMPLIANT

VILLA PARK

IL0030953

\$

FINAL

CHLORINE, TOTAL	RESIDUAL	0010	RPT 07/31/07	NC 09/14/07	3E INCOMPLETE/DEFICIENT REPORT
STATUS REPORT		32	RPT 07/01/07	RE 09/05/07	3D REPORT OVERDUE
CHLORINE, TOTAL	RESIDUAL	0010	RPT 06/30/07	NC 08/14/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	0010	RPT 05/31/07	NC 07/15/07	3E INCOMPLETE/DEFICIENT REPORT

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

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 - 03/31/07	NC	CONTINUING NONCOMPLIANCE

SANDWICH STP NON-COMPLIANT

SANDWICH

IL0030970

FINAL

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 29
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SANDWICH STP

NON-COMPLIANT

SANDWICH

IL0030970

FINAL

SUBMIT PLANS & SPECIFICATIONS

07

RPT 07/01/07

NC 07/31/07 3D REPORT OVERDUE

SOUTH BELOIT STP

NON-COMPLIANT

SOUTH BELOIT

IL0021156

FINAL

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

OIL & GREASE	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
CYANIDE, WEAK ACID, DISSOCIABL	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL (AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL (AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL (AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL (AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL (AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT (AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL (AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL (AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED (AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL (AS PB)	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL (AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL (AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL (AS	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL RECOVERABL	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	0010	03/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE

SPRING VALLEY STP

RESOLVED

SPRING VALLEY

IL0031216

\$

FINAL

POLLUTION PREV. CERTIFICATION

CS

RPT 05/08/07

RE 09/27/07 3D REPORT OVERDUE

SPRINGFIELD MSD-SUGAR CRK STP

NON-COMPLIANT

SPRINGFIELD SD

IL0021971

FINAL

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

SPRINGFIELD MSD-SUGAR CRK STP NON-COMPLIANT
SPRINGFIELD SD
IL0021971 ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	0100	05/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	010A	05/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	0100	05/31/06	NC	CONTINUING NONCOMPLIANCE

ST. CHARLES EASTSIDE STP NON-COMPLIANT
SAINT CHARLES
IL0022705 \$ ***FINAL***

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

COPPER, TOTAL	(AS CU)	0010	01/31/06	NC	CONTINUING NONCOMPLIANCE
---------------	---------	------	----------	----	--------------------------

STREATOR STP NON-COMPLIANT
STREATOR
IL0022004 ***FINAL***

COLIFORM, FECAL	GENERAL	B010 RPT	06/30/07	NC	08/14/07 3E INCOMPLETE/DEFICIENT REPORT
-----------------	---------	----------	----------	----	---

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

ALL COMPLIANCE SCHEDULE	PHONE CALL	(ST)	05/15/03	
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	06/29/01	CCA
	DOCKET NUMBER: W-2001-00052			
ALL COMPLIANCE SCHEDULE	MEETING WITH PERMITTEE	(ST)	05/10/01	
	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			

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 31
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

STREATOR STP

NON-COMPLIANT

STREATOR

IL0022004

FINAL

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

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2001-00052

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 09/07/00

CCA

DOCKET NUMBER: W-2000-00204

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/07/00

DOCKET NUMBER: W-2000-00204

ALL COMPLIANCE SCHEDULE

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

VN

DOCKET NUMBER: W-2000-00204

ALL EFFLUENT

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

DOCKET NUMBER: W-2000-00204

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 02/28/07

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 0240 01/31/01 - 08/31/01

RP RESOLVED PENDING

COLIFORM, FECAL GENERAL 0240 02/28/07

NC CONTINUING NONCOMPLIANCE

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

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 32
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

STREATOR STP
STREATOR
IL0022004

NON-COMPLIANT

FINAL

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

SUBMIT REPORT	HA	RPT 01/01/94			RP 11/30/93 3D REPORT OVERDUE
QUARTERLY REPORT #16	HA	RPT 10/15/93	DOCKET NUMBER: 89-CH-88		RP 11/29/93 3D REPORT OVERDUE
END CONSTRUCTION	HA	SCH 10/01/93	DOCKET NUMBER: 89-CH-88		RP 11/29/93 2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION	HA	SCH 06/01/93	DOCKET NUMBER: 89-CH-88		RP 09/15/93 2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION	HA	SCH 05/01/93	DOCKET NUMBER: 89-CH-88		RP 09/15/93 2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION	HA	SCH 03/01/93	DOCKET NUMBER: 89-CH-88		RP 09/15/93 2B COMPL SCHEDULE VIOLATION
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
			DOCKET NUMBER: 89-CH-88		

SWANSEA STP
SWANSEA
IL0021181

NON-COMPLIANT

FINAL

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

SELENIUM, TOTAL	(AS	0010	06/30/06	NC	CONTINUING NONCOMPLIANCE
SPECIAL DATE #1	TR	SCH	03/14/07	RE	08/30/07 3C COMPL SCHEDULE VIOLATION

TAYLORVILLE SD STP
TAYLORVILLE SD
IL0031356 \$

NON-COMPLIANT

FINAL

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 33
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

TAYLORVILLE SD STP

NON-COMPLIANT

TAYLORVILLE SD

IL0031356 \$ ***FINAL***

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

COLIFORM, FECAL

GENERAL

A030

08/31/06

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

A040

08/31/06

NC

CONTINUING NONCOMPLIANCE

THORN CREEK BASIN SD STP

NON-COMPLIANT

CHICAGO HEIGHTS

IL0027723 \$ ***FINAL***

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

PH

A010

01/31/06

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

A010

01/31/06 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

TROY STP

NON-COMPLIANT

TROY

IL0031488 \$ ***FINAL***

ALL EFFLUENT ON

09/30/07

LTR OF VIOLATION/WARNING (ST) 11/27/07

VN

DOCKET NUMBER: W-2007-00460

COPPER, TOTAL

(AS CU)

0010 TRC 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT ON

08/31/07

LTR OF VIOLATION/WARNING (ST) 11/27/07

DOCKET NUMBER: W-2007-00460

COPPER, TOTAL

(AS CU)

0010 TRC 08/31/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

CHLORINE, TOTAL

RESIDUAL

0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

QNCR COMMENT

(ST) 05/10/06

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

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 34
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

TROY STP

NON-COMPLIANT

TROY

IL0031488

\$

FINAL

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

ALL EFFLUENT

QNCR COMMENT

(ST)

12/31/02

FACILITY IS SEEKING ADJUSTED
COPPER STANDARD

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST)

11/30/01

CCA

ALL EFFLUENT

DOCKET NUMBER: W-2001-00173

LTR OF VIOLATION/WARNING (ST) 07/24/01

VN

DOCKET NUMBER: W-2001-00173

ACCEPTABLE RESPONSE RECEIVED

COPPER, TOTAL

(AS CU)

0010

03/31/01 - 02/28/06

RP

RESOLVED PENDING

CHLORINE, TOTAL

RESIDUAL

0010

03/31/07

NC

CONTINUING NONCOMPLIANCE

SUBMIT TOXICS REPORT #1

14

RPT 03/01/07

RE 09/27/07

3D REPORT OVERDUE

WEST FRANKFORT STP

NON-COMPLIANT

WEST FRANKFORT

IL0031704

FINAL

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

BOD, 5-DAY

(20 DE

A010

03/31/07

NC

CONTINUING NONCOMPLIANCE

WHEATON SD WWTF

NON-COMPLIANT

WHEATON /C/

IL0031739

\$

FINAL

SLUDGE SUMMARY REPORT

SL

RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 35
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

AMEREN ENERGY-COFFEEN

NON-COMPLIANT

COFFEEN

IL0000108

FINAL

OIL AND GREASE

E010 RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

AMEREN ENERGY-NEWTON

NON-COMPLIANT

NEWTON

IL0049191

FINAL

MERCURY, TOTAL

(AS HG)

COMB RPT 06/30/07

NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001Q RPT 06/30/07

NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

AMERGEN ENERGY CO,LLC-CLINTON

RESOLVED

CLINTON

IL0036919

FINAL

TEMPERATURE, WATER DEG. FAHRE

0020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE

A020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

PH

A020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

PH

0020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

PH

0030 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

PH

0150 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

A020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

B020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0030 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

0150 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE

A030 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE

B020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE

C020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE

0040 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE

0050 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

BENZENE, ETHYLBENZENETOLUENE, XY

A030 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

BENZENE, ETHYLBENZENETOLUENE, XY

C020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

TOLUENE

A030 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

TOLUENE

C020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

BENZENE

A030 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

BENZENE

C020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

OXIDANTS, TOTAL

RESIDUAL

0020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

ETHYLBENZENE

A030 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

ETHYLBENZENE

C020 RPT 05/31/07

RE 08/13/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 36
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

AMERGEN ENERGY CO,LLC-CLINTON

RESOLVED

CLINTON

IL0036919

FINAL

POLY-NUCLEAR	AROMATICS	A030	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLY-NUCLEAR	AROMATICS	C020	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		A020	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		A030	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		B020	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		C020	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0020	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0030	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0040	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0050	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0060	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0070	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0080	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0150	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0020	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0060	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0070	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	0080	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED-	0030	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
XYLENE		A030	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT
XYLENE		C020	RPT	05/31/07	RE	08/13/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	0020	01/31/07	RE	RESOLVED
PH		A020	01/31/05 - 01/31/07	RE	RESOLVED
PH		0020	11/30/04 - 01/31/07	RE	RESOLVED
PH		0030	03/31/05 - 05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		0040	07/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		0050	01/31/07	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED-	0030	12/31/04	RE	RESOLVED

AMERICAN NICKELOID CO-PERU

NON-COMPLIANT

PERU

IL0001724

FINAL

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 37
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

AMERICAN NICKELOID CO-PERU NON-COMPLIANT

PERU

IL0001724 ***FINAL***

STORMWATER CONTROL 09 SCH 06/30/07

ORGANICS, TOTAL TOX 001Q RPT 06/30/07

NC 09/28/07 3C COMPL SCHEDULE VIOLATION

NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

ORGANICS, TOTAL TOX 001Q 12/31/04 - 03/31/07

NC CONTINUING NONCOMPLIANCE

AQUA ILLINOIS-UNIV PARK NON-COMPLIANT

PARK FOREST

IL0024473 ***FINAL***

SLUDGE SUMMARY REPORT SL RPT 07/31/07

CHLORINE, TOTAL RESIDUAL 0010 RPT 07/31/07

NC 08/30/07 3D REPORT OVERDUE

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

BAXTER HEALTHCARE-ROUND LAKE NON-COMPLIANT

ROUND LAKE

IL0024074 ***FINAL***

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

BOD, 5-DAY (20 DE 0010 03/31/07

OXYGEN DEMAND, CHEM. (HIGH LEV 0010 03/31/07

PH 0010 03/31/07

SOLIDS, TOTAL SUSPENDED 0010 03/31/07

NITROGEN, AMMONIA TOTAL (AS 0010 03/31/07

PHOSPHORUS, TOTAL (AS 0010 03/31/07

CYANIDE, WEAK ACID, DISSOCIABL 0010 03/31/07

OIL AND GREASE 0010 03/31/07

FLOW, IN CONDUIT OR THRU TREAT 0010 03/31/07

CHLORINE, TOTAL RESIDUAL 0010 03/31/07

COLIFORM, FECAL GENERAL 0010 03/31/07

STORMWATER CONTROL 09 SCH 11/21/06

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

NC 02/19/07 3C COMPL SCHEDULE VIOLATION

CATERPILLAR INC.-EAST PEORIA NON-COMPLIANT

EAST PEORIA

IL0002291 ***FINAL***

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 38
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CATERPILLAR INC.-EAST PEORIA NON-COMPLIANT

EAST PEORIA

IL0002291

FINAL

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

ALL EFFLUENT

QNCR COMMENT

(ST) 05/10/06

CHLORINE VIOLATIONS WERE
IMMEDIATELY RESOLVED

CYANIDE, TOTAL (AS A01S 06/30/05
COPPER, TOTAL (AS CU) A01S 12/31/04
FLOW, IN CONDUIT OR THRU TREAT E050 07/31/06
FLOW, IN CONDUIT OR THRU TREAT F060 07/31/06

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

CATERPILLAR INC.-MAPLETON NON-COMPLIANT

MAPLETON

IL0001830

FINAL

CHLORINE, TOTAL RESIDUAL A010 RPT 07/31/07
CHLORINE, TOTAL RESIDUAL C010 RPT 07/31/07
CHLORINE, TOTAL RESIDUAL A010 RPT 06/30/07
CHLORINE, TOTAL RESIDUAL C010 RPT 06/30/07
CHLORINE, TOTAL RESIDUAL A010 RPT 05/31/07
CHLORINE, TOTAL RESIDUAL C010 RPT 05/31/07
CHLORINE, TOTAL RESIDUAL A010 RPT 04/30/07
CHLORINE, TOTAL RESIDUAL C010 RPT 04/30/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT
NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT
NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT
NC 07/15/07 3E INCOMPLETE/DEFICIENT REPORT
NC 07/15/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

CATERPILLAR, INC.-JOLIET NON-COMPLIANT

JOLIET

IL0001732

FINAL

STORMWATER CONTROL 09 SCH 07/01/07

NC 09/29/07 3C COMPL SCHEDULE VIOLATION

CITGO PETROLEUM CORPORATION NON-COMPLIANT

LEMONT

IL0001589

FINAL

CHLORINE, TOTAL RESIDUAL 0010 RPT 09/30/07

NC 09/30/07 3E INC/DEFICIENT REPORT-NON MA

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 39
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITGO PETROLEUM CORPORATION

NON-COMPLIANT

LEMONT

IL0001589

FINAL

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

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT (AS 0010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0070 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT (AS 0010 RPT 06/30/07

NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

SULFATE (AS S) 0010 RPT 04/30/07

RE 07/31/07 3E INC/DEFICIENT REPORT-NON MA

CONOCOPHILLIPS-WOOD RIVER

RESOLVED

WOOD RIVER

IL0000205

FINAL

ANNUAL REPORT

09 RPT 06/14/07

RE 08/27/07 3D REPORT OVERDUE

DIXON CORRECTIONAL CENTER STP

RESOLVED

DIXON

IL0024724

FINAL

CHLORINE, TOTAL RESIDUAL 0010 RPT 07/31/07

RE 09/18/07 3E INCOMPLETE/DEFICIENT REPORT

DYNEGY MIDWEST GEN-HENNEPIN

NON-COMPLIANT

HENNEPIN

IL0001554

FINAL

STORMWATER CONTROL

09 SCH 05/31/07

NC 08/29/07 3C COMPL SCHEDULE VIOLATION

EMERALD PERFORMANCE MATERIALS

NON-COMPLIANT

HENRY

IL0001392

FINAL

CHLOROFORM 0010 RPT 04/30/07

NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT

TOLUENE 0010 RPT 04/30/07

NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT

METHYLENE CHLORIDE 0010 RPT 04/30/07

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

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

ALL EFFLUENT

QNCR COMMENT

(ST) 09/20/04

FORMERLY B.F. GOODRICH-HENRY

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 40
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

EMERALD PERFORMANCE MATERIALS NON-COMPLIANT

HENRY

IL0001392

FINAL

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

ALL NON-RECEIPTS (ST)

ALL EFFLUENT

QNCR COMMENT (ST) 09/20/04

ADMINISTRATIVE CONSENT OR(ST) 05/16/03

CCA

DOCKET NUMBER: W-2003-00144

ALL EFFLUENT

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 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
CARBON TETRACHLORIDE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM		0010	04/30/03 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	0010	01/31/06	NC	CONTINUING NONCOMPLIANCE
TOLUENE		0010	04/30/03 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
BENZENE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHYLENE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHENE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
ACRYLONITRILE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
ANTHRACENE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
BENZO(K)FLUORANTHENE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
BENZO(A)PYRENE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
DIETHYL PHTHALATE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
DIMETHYL PHTHALATE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
ETHYLBENZENE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
FLUORANTHENE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
FLUORENE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROETHANE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
METHYL CHLORIDE		0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE		0010	04/30/03 - 03/31/07	NC	CONTINUING NONCOMPLIANCE

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 41
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

EMERALD PERFORMANCE MATERIALS

NON-COMPLIANT

HENRY

IL0001392

FINAL

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

NITROBENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
PHENANTHRENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
PYRENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHANE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHYLENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,1,1-TRICHLORO-ETHANE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,1,2-TRICHLORO-ETHANE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
BENZO(A)ANTHRACENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE, TOTAL WEIG	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROBENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROPROPANE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,2,4-TRICHLORO-BENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROPROPENE, TOTAL WEI	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROBENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
1,4-DICHLOROBENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2-CHLOROPHENOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2-NITROPHENOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2,4-DICHLOROPHENOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2,4-DIMETHYLPHENOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROTOLUENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROPHENOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
2,6-DINITROTOLUENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
4-NITROPHENOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
4,6-DINITRO-0-CRESOL	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
VINYL CHLORIDE	0010	01/31/03 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHYLENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBUTADIENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
3,4 BENZOFLUORAN-THENE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
CHLOROETHANE	0010	01/31/04 - 01/31/07	NC	CONTINUING NONCOMPLIANCE

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 42
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

EMERALD PERFORMANCE MATERIALS NON-COMPLIANT

HENRY

IL0001392

FINAL

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

TETRACHLOROETHYLENE

0010

01/31/04 - 01/31/07

NC

CONTINUING NONCOMPLIANCE

EQUISTAR CHEMICALS, LP

NON-COMPLIANT

MORRIS

IL0002917

FINAL

SOLIDS, TOTAL

SUSPENDED

0050 RPT 08/31/07

NC 08/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

BORON, TOTAL

(AS

0070

07/31/06

NC

CONTINUING NONCOMPLIANCE

EXELON GENERATION CO, LLC

NON-COMPLIANT

MARSEILLES

IL0048151

FINAL

OXIDANTS, TOTAL

RESIDUAL

0010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

EXXONMOBIL OIL-JOLIET REFINERY

NON-COMPLIANT

JOLIET

IL0002861

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/28/07

VN

DOCKET NUMBER: W-2007-00368

CARBON, TOT ORGANIC (TOC)

0030 TRC 06/30/07

RE 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

FLOW, IN CONDUIT OR THRU TREAT

0020 RPT 06/30/07

NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

0020 RPT 05/31/07

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

FLOW, IN CONDUIT OR THRU TREAT

0020 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 43
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

EXXONMOBIL OIL-JOLIET REFINERY NON-COMPLIANT

JOLIET

IL0002861

FINAL

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

CARBON, TOT ORGANIC (TOC)

0030

02/28/07

RE

RESOLVED

FORMOSA PLASTICS-ILLIOPOLIS

NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/28/07

DOCKET NUMBER: W-2007-00370

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 08/28/07

DOCKET NUMBER: W-2007-00370

BOD, 5-DAY (20 DE 0010 RPT 04/30/07

PH 0010 RPT 04/30/07

SOLIDS, TOTAL SUSPENDED 0010 RPT 04/30/07

NITROGEN, AMMONIA TOTAL (AS 0010 RPT 04/30/07

CYANIDE, WEAK ACID, DISSOCIABL 0010 RPT 04/30/07

CYANIDE, TOTAL (AS 0010 RPT 04/30/07

CHLORIDE (AS 0010 RPT 04/30/07

SULFATE, TOTAL (AS 0010 RPT 04/30/07

CADMIUM, TOTAL (AS 0010 RPT 04/30/07

CHROMIUM, TOTAL (AS 0010 RPT 04/30/07

COPPER, TOTAL (AS CU) 0010 RPT 04/30/07

LEAD, TOTAL (AS PB) 0010 RPT 04/30/07

NICKEL, TOTAL (AS 0010 RPT 04/30/07

ZINC, TOTAL (AS ZN) 0010 RPT 04/30/07

CARBON TETRACHLORIDE 0010 RPT 04/30/07

CHLOROFORM 0010 RPT 04/30/07

TOLUENE 0010 RPT 04/30/07

BENZENE 0010 RPT 04/30/07

ACENAPHTHYLENE 0010 RPT 04/30/07

ACENAPHTHENE 0010 RPT 04/30/07

ACROLEIN 0010 RPT 04/30/07

ACRYLONITRILE 0010 RPT 04/30/07

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 44
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

FORMOSA PLASTICS-ILLIOPOLIS

NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

ANTHRACENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(K)FLUORANTHENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
CHLOROBENZENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
CHRYSENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
DIETHYL PHTHALATE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
DIMETHYL PHTHALATE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
ETHYLBENZENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
FLUORANTHENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
FLUORENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROETHANE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
METHYL CHLORIDE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
NITROBENZENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
PHENANTHRENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
PYRENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHANE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHYLENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,1,1-TRICHLORO-ETHANE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)ANTHRACENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROETHANE, TOTAL WEIG	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROBENZENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROPROPANE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,2-TRANS-DICHLORO-ETHYLENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO-BENZENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROPROPENE, TOTAL WEI	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
1,4-DICHLOROBENZENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
2-CHLOROPHENOL	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
2-NITROPHENOL	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DICHLOROPHENOL	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DIMETHYLPHENOL	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROTOLUENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DINITROPHENOL	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
2,6-DINITROTOLUENE	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
4-NITROPHENOL	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT
4,6-DINITRO-0-CRESOL	0010 RPT 04/30/07	NC 06/14/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 45
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

FORMOSA PLASTICS-ILLIOPOLIS

NON-COMPLIANT

ILLIOPOLIS

IL0001350

FINAL

PHENOL, SINGLE	COMPOUND	0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE		0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-ETHYLHEXYL)	PHTHALATE	0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
DI-N-BUTYL PHTHALATE		0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
VINYL CHLORIDE		0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE		0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROENZENE		0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBUTADIENE		0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED-	0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
3,4 BENZOFLUORAN-THENE		0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROETHANE		0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHYLENE		0010	RPT	04/30/07				NC	06/14/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

PH 0010 01/31/07 NC CONTINUING NONCOMPLIANCE

IL AMERICAN WATER-SANTA FE
LEMONT

NON-COMPLIANT

IL0032760

FINAL

SUBMIT PROGRESS REPORT 07 RPT 08/01/07 NC 08/31/07 3D REPORT OVERDUE

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

OXYGEN, DISSOLVED (D 0010 02/28/07 NC CONTINUING NONCOMPLIANCE

ISG HENNEPIN INC.
HENNEPIN
IL0002631

NON-COMPLIANT

FINAL

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

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 46
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ISG HENNEPIN INC.

NON-COMPLIANT

HENNEPIN

IL0002631

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	A010	01/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE		0010	01/31/07	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE		0010	01/31/07	NC	CONTINUING NONCOMPLIANCE

MARATHON ASHLAND PETROLEUM, LLC

RESOLVED

ROBINSON

IL0004073

FINAL

TEMPERATURE, WATER	DEG. FAHRE	0010	RPT 04/30/07	RE 09/04/07	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	0010	RPT 04/30/07	RE 09/04/07	3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	0010	12/31/06 - 03/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	0030	04/30/03	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	0030	11/30/06 - 12/31/06	RE	RESOLVED
CARBON, TOT ORGANIC	(TOC)	0030	01/31/07 - 03/31/07	RE	RESOLVED
SULFIDE, TOTAL	(AS	0030	04/30/03	RE	RESOLVED
CHLORIDE	(AS	0030	11/30/06 - 12/31/06	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED-	0030	04/30/03	RE	RESOLVED

MIDWEST GENERATION, LLC-FISK

NON-COMPLIANT

CHICAGO

IL0002178

FINAL

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

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 47
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

MIDWEST GENERATION, LLC-FISK
CHICAGO
IL0002178 ***FINAL***

NON-COMPLIANT

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

TEMPERATURE, WATER DEG. FAHRE 0010 07/31/06 NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-JOLIET
JOLIET
IL0064254 ***FINAL***

NON-COMPLIANT

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

TEMPERATURE, WATER DEG. FAHRE 0010 07/31/06 - 03/31/07 NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-JOLIET9
JOLIET
IL0002216 ***FINAL***

NON-COMPLIANT

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

TEMPERATURE, WATER DEG. FAHRE 0010 07/31/06 - 03/31/07 NC CONTINUING NONCOMPLIANCE

MIDWEST GENERATION, LLC-WILL CO
ROMEDEVILLE
IL0002208 ***FINAL***

NON-COMPLIANT

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

TEMPERATURE, WATER DEG. FAHRE 0010 06/30/05 - 07/31/06 NC CONTINUING NONCOMPLIANCE

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 48
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ORICA NITROGEN LLC
MORRIS
IL0001767

NON-COMPLIANT

FINAL

CHLORINE, TOTAL RESIDUAL 0010 RPT 07/31/07

NC 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

SPRINGFIELD CWLP
SPRINGFIELD /C/
IL0024767

NON-COMPLIANT

FINAL

BORON, TOTAL (AS 0040 TRC 09/30/07
BORON, TOTAL (AS 0040 TRC 08/31/07
BORON, TOTAL (AS 0040 TRC 07/31/07
BORON, TOTAL (AS 0020 RPT 06/30/07
BORON, TOTAL (AS 0040 EFF 06/30/07
BORON, TOTAL (AS 0020 RPT 05/31/07
BORON, TOTAL (AS 0040 TRC 05/31/07
BORON, TOTAL (AS 0090 RPT 05/31/07

RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 08/14/07 3E INCOMPLETE/DEFICIENT REPORT
RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 07/15/07 3E INCOMPLETE/DEFICIENT REPORT
RP 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 07/15/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/11/04

CCA

DOCKET NUMBER: W-2003-00471

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/25/03

VN

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

DOCKET NUMBER: W-2001-00127

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/24/01

VN

DOCKET NUMBER: W-2001-00127

SOLIDS, TOTAL SUSPENDED 0080 01/31/01 - 03/31/01
BORON, TOTAL (AS 0020 08/31/06
BORON, TOTAL (AS 0040 05/31/03 - 03/31/07
BORON, TOTAL (AS 0090 08/31/06
IRON, TOTAL (AS 0070 11/30/03

RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING

STEPAN COMPANY-ELWOOD
ELWOOD
IL0002453

RESOLVED

FINAL

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

STEPAN COMPANY-ELWOOD

RESOLVED

ELWOOD

IL0002453

FINAL

BOD, 5-DAY	(20 DE	0010	RPT	07/31/07		RE	09/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	07/31/07		RE	09/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0010	RPT	07/31/07		RE	09/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	0010	RPT	06/30/07		RE	09/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	06/30/07		RE	09/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0010	RPT	06/30/07		RE	09/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	0010	RPT	05/31/07		RE	09/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	05/31/07		RE	09/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0010	RPT	05/31/07		RE	09/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	0010	RPT	04/30/07		RE	09/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	0010	RPT	04/30/07		RE	09/19/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		0010	RPT	04/30/07		RE	09/19/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

BOD, 5-DAY	(20 DE	0010	03/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	0010	03/31/07	RE	RESOLVED
OIL AND GREASE		0010	03/31/07	RE	RESOLVED

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
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

US STEEL CORP GRANITE CITY WKS

RESOLVED

GRANITE CITY

IL0000329

FINAL

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE STATUS

DATE

COMMENTS

US STEEL CORP GRANITE CITY WKS RESOLVED

GRANITE CITY

IL0000329

FINAL

LEAD, TOTAL (AS PB) 001Q RPT 09/30/07

ZINC, TOTAL (AS ZN) 0010 RPT 09/30/07

RE 09/30/07 3E INCOMPLETE/DEFICIENT REPORT

RE 09/30/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/20/07 REGION 05
FEDERALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOISPAGE 51
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ARGONNE NATIONAL LABS

NON-COMPLIANT

ARGONNE

IL0034592

FINAL

CHLORINE, TOTAL RESIDUAL E050 RPT 09/30/07

NC 09/30/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0040 RPT 09/30/07

NC 09/30/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 0060 RPT 09/30/07

NC 09/30/07 3E INCOMPLETE/DEFICIENT REPORT

ALL EFFLUENT QNCR COMMENT

(ST) 08/28/07

STATEWIDE ADJUSTED STANDARD BE
ING PURSUED REGARDING TDS LIM
TS.

SOLIDS, TOTAL DISSOLVED H030 TRC 06/30/07

RE 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED J030 TRC 06/30/07

RE 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED H030 EFF 05/31/07

RE 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED J030 TRC 05/31/07

RE 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL DISSOLVED J030 TRC 04/30/07

RE 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/20/06

CCA

DOCKET NUMBER: W-2006-00177

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00177

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

ASBESTOS 021A 12/31/06

NC

CONTINUING NONCOMPLIANCE

2,3,7,8 TETRACHLORODIBENZO-P-D 021A 12/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL DISSOLVED H030 02/28/07

RE

RESOLVED

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

RP

RESOLVED PENDING

SOLIDS, TOTAL DISSOLVED J030 12/31/05 - 03/31/07

RP

RESOLVED PENDING

SCOTT AIR FORCE BASE

NON-COMPLIANT

SCOTT

IL0026859

FINAL

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

DATE: 12/20/07 REGION 05
FEDERALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 52
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SCOTT AIR FORCE BASE

NON-COMPLIANT

SCOTT

IL0026859

FINAL

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

COPPER, TOTAL

(AS CU)

0010

08/31/06

NC

CONTINUING NONCOMPLIANCE

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

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***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/09/06
DOCKET NUMBER: W-2006-00300

VN
MEETING REQUESTED-MEETING HELD
09/25/06

ALL EFFLUENT

QNCR COMMENT (ST) 03/01/05

ADJUSTED COPPER STANDARD BEING
PURSUED

COPPER, TOTAL

(AS CU)

0010

01/31/05 - 09/30/06

RP

RESOLVED PENDING

BENSENVILLE SOUTH STP

RESOLVED PENDING

BENSENVILLE

IL0021849

\$ ***FINAL***

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

STATUS REPORT

07 RPT 02/01/07

RE 08/28/07 3D REPORT OVERDUE

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 * * * * *

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/13/06
DOCKET NUMBER: W-2006-00176

CCA

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/11/06
DOCKET NUMBER: W-2006-00176

VN

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

BLOOMINGDALE-REEVES WRF

RESOLVED PENDING

BLOOMINGDALE

IL0021130

FINAL

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

ALL EFFLUENT				CONSENT DECREE (ST)	03/15/06		NO INTERIM LIMITS SPECIFIED
ALL EFFLUENT				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
ALL EFFLUENT				DOCKET NUMBER: W-2003-00253			
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	08/22/03		VN
ALL EFFLUENT				DOCKET NUMBER: W-2003-00253			
BOD, 5-DAY	(20 DE	A010	11/30/03 - 03/31/06			RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	A010	07/31/03 - 03/31/06			RP	RESOLVED PENDING

DCDPW-WOODRIDGE GREEN VALLEY

RESOLVED PENDING

WOODRIDGE

IL0031844

\$

FINAL

ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	08/28/07		VN
ALL EFFLUENT ON				DOCKET NUMBER: W-2007-00369			
ALL EFFLUENT ON	05/31/07			LTR OF VIOLATION/WARNING (ST)	08/28/07		
ALL EFFLUENT ON				DOCKET NUMBER: W-2007-00369			
NITROGEN, AMMONIA	TOTAL (AS	0010 TRC	05/31/07			RE 09/30/07	3A1 PERMIT EFF VIO-NON MO AV
ALL EFFLUENT ON			04/30/07	LTR OF VIOLATION/WARNING (ST)	08/28/07		
ALL EFFLUENT ON				DOCKET NUMBER: W-2007-00369			
NITROGEN, AMMONIA	TOTAL (AS	0010 TRC	04/30/07			RE 09/30/07	3A1 PERMIT EFF VIO-NON MO AV

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

PARAMETER(S) ON	06/30/06 - 12/31/06	ADMINISTRATIVE CONSENT OR(ST)	04/16/07		CCA
PARAMETER(S) ON	06/30/06 - 12/31/06	DOCKET NUMBER: W-2007-00096			
PARAMETER(S) ON	06/30/06 - 12/31/06	LTR OF VIOLATION/WARNING (ST)	02/20/07		VN
PARAMETER(S) ON	06/30/06 - 12/31/06	DOCKET NUMBER: W-2007-00096			

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

DCDPW-WOODRIDGE GREEN VALLEY RESOLVED PENDING

WOODRIDGE

IL0031844 \$ ***FINAL***

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

SOLIDS, TOTAL SUSPENDED 0030 06/30/06 - 12/31/06 RP RESOLVED PENDING

JOLIET EAST STP RESOLVED PENDING

JOLIET

IL0022519 ***FINAL***

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

ALL EFFLUENT	CONSENT DECREE (ST)	03/30/07	INTERIM LIMITS SPECIFIED
ALL EFFLUENT	DOCKET NUMBER: 05-CH-593		
ALL EFFLUENT	QNCR COMMENT (ST)	09/30/06	CONSENT DECREE BEING NEGOTIATED
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	11/24/03	REFERRED TO AG
ALL EFFLUENT	PHONE CALL (ST)	10/23/03	NIPLA MEETING
ALL EFFLUENT	QNCR COMMENT (ST)	09/19/03	NIPLA-NOTICE OF INTENT TO PURSUE LEGAL ACTION
ALL EFFLUENT	QNCR COMMENT (ST)	06/30/03	REG CHANGE FOR COPPER PENDING
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	03/21/03	CCA
ALL EFFLUENT	DOCKET NUMBER: W-2002-00194		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	02/05/03	VN
ALL EFFLUENT	DOCKET NUMBER: W-2002-00194		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/27/02	VN
ALL EFFLUENT	DOCKET NUMBER: W-2002-00194		PROPOSED CCA REJECTED BY IEPA
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	03/07/00	CCA
ALL NON-RECEIPTS (ST)	DOCKET NUMBER: W-1997-00179		
ALL NON-RECEIPTS (ST)	ADMINISTRATIVE CONSENT OR(ST)	03/07/00	
ALL EFFLUENT	DOCKET NUMBER: W-1997-00179		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	12/30/99	CCA
ALL EFFLUENT	DOCKET NUMBER: W-1999-00289		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	12/02/99	VN
ALL EFFLUENT	DOCKET NUMBER: W-1999-00289		

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 56
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

JOLIET EAST STP

RESOLVED PENDING

JOLIET

IL0022519

FINAL

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

ALL EFFLUENT

QNCR COMMENT

(ST) 12/31/98

LETTER FROM PERMITTEE DATED 10/27/98; MEETING HELD WITH CONSULTANT, SOLUTION PLANNED BY 12/31/98

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR (ST) 08/14/97

CCA

ALL EFFLUENT

DOCKET NUMBER: W-1997-00179

LTR OF VIOLATION/WARNING (ST) 05/21/97

VN

ALL EFFLUENT

DOCKET NUMBER: W-1997-00179

ADMINISTRATIVE CONSENT OR (ST) 03/07/97

CCA

ALL EFFLUENT

DOCKET NUMBER: W-1996-01083

LTR OF VIOLATION/WARNING (ST) 12/09/96

VN

ALL COMPLIANCE SCHEDULE

DOCKET NUMBER: W-1996-01083

QNCR COMMENT (ST) 09/30/06

CONSENT DECREE BEING NEGOTIATED

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 08/24/06

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW 11/24/03

REFERRED TO AG

ALL COMPLIANCE SCHEDULE

PHONE CALL (ST) 10/23/03

NIPLA MEETING

ALL COMPLIANCE SCHEDULE

QNCR COMMENT (ST) 09/19/03

NIPLA-NOTICE OF INTENT TO PURSUE LEGAL ACTION

FLUORIDE, TOTAL (AS 0010

11/30/02 - 09/30/03

RP

RESOLVED PENDING

COPPER, TOTAL (AS CU) 0010

10/31/96 - 08/31/04

RP

RESOLVED PENDING

FINAL COMPLIANCE W/EFF LIMITS CC SCH 06/30/03

DOCKET NUMBER: W-2002-00194

RP 03/30/07

2B COMPL SCHEDULE VIOLATION

FINAL COMPLIANCE W/EFF LIMITS CC SCH 10/01/02

DOCKET NUMBER: W-1997-00179

RP 12/31/02

2B COMPL SCHEDULE VIOLATION

OPERATIONAL LEVEL ATTAINED CC SCH 06/30/01

DOCKET NUMBER: W-1997-00179

RP 09/30/01

2B COMPL SCHEDULE VIOLATION

IMPLEMENT CORRECTIVE ACTIONS CC RPT 06/30/01

DOCKET NUMBER: W-1997-00179

RP 09/30/01

2D REPORTING VIOLATION

DOCKET NUMBER: W-1997-00179

LCDPW-DES PLAINES STP

RESOLVED PENDING

BUFFALO GROVE

IL0022055

FINAL

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

PAGE 57
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LCDPW-DES PLAINES STP
BUFFALO GROVE
IL0022055

RESOLVED PENDING

FINAL

SLUDGE SUMMARY REPORT

SL RPT 07/31/07

RE 09/04/07 3D REPORT OVERDUE

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 11/30/06

CCA

DOCKET NUMBER: W-2006-00316

ALL EFFLUENT

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

VN

DOCKET NUMBER: W-2006-00316

MEETING REQUESTED-SCHEDULED
10/19/06

PARAMETER(S) ON

04/30/06 - 11/30/06

ADMINISTRATIVE CONSENT OR(ST) 11/30/06

CCA

DOCKET NUMBER: W-2006-00316

NICKEL, TOTAL

(AS

0010

05/31/06 - 09/30/06

RP

RESOLVED PENDING

ZINC, TOTAL

(AS ZN)

0010

04/30/06 - 11/30/06

RP

RESOLVED PENDING

SLUDGE SUMMARY REPORT

SL RPT 01/31/07

RE 09/04/07 3D REPORT OVERDUE

MINOOKA STP

RESOLVED PENDING

MINOOKA

IL0055913

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

0010

04/30/06 - 05/31/06

RP

RESOLVED PENDING

MWRDGC CALUMET WRP

RESOLVED PENDING

CHICAGO MSD OF GC

IL0028061

\$

FINAL

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

SS0 Event

DIS 06/10/06

RP 11/22/06 3G PERMIT VIOLATION OF CONCERN

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

RESOLVED PENDING PAGE 58
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MWRDGC CALUMET WRP
CHICAGO MSD OF GC
IL0028061 \$ ***FINAL***

RESOLVED PENDING

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

SS0 Improper Operation and Mai

DIS 06/10/06

RP 11/22/06 3G PERMIT VIOLATION OF CONCERN

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

RESOLVED PENDING

* * * * * 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
SS0 Event

DIS 07/31/03
DIS 02/01/00

RP 06/06/05 3A2 UNAUTHORIZED BYPASS
RP 06/16/05 3A2 UNAUTHORIZED BYPASS

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

RESOLVED PENDING

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

ALL COMPLIANCE SCHEDULE

PHONE CALL

(ST) 08/24/06

MONITORING EQUIPMENT

CC RPT 06/30/04

RP 09/08/04 3D REPORT OVERDUE

DOCKET NUMBER: W-2003-00041

WAUCONDA STP
WAUCONDA
IL0020109 \$ ***FINAL***

RESOLVED PENDING

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
ILLINOIS

PAGE 59
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WAUCONDA STP

RESOLVED PENDING

WAUCONDA

IL0020109

\$ ***FINAL***

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

IMPLEMENT FAC EXPANSION PLANS CC RPT 10/01/06

RP 01/04/07 3D REPORT OVERDUE

DOCKET NUMBER: W-2006-00254

WOOD RIVER STP

RESOLVED PENDING

WOOD RIVER

IL0031852

FINAL

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

ALL SINGLE EVENT

09/30/05

ADMINISTRATIVE ORDER (EPA) 09/30/05

DOCKET NUMBER: V-W-05-A0-16

CSO Failure to implement requi

DIS 02/16/05

RP 09/30/05 3F PERMIT NARRATIVE VIOLATION

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
ILLINOIS

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

PAGE 60

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

AMEREN ENERGY-GRAND TOWER

RESOLVED PENDING

GRAND TOWER

IL0000124

FINAL

SOLIDS, TOTAL

SUSPENDED

A030 RPT 07/31/07

RE 09/19/07 3E INCOMPLETE/DEFICIENT REPORT

STORMWATER CONTROL

09 SCH 05/01/07

RE 09/14/07 3C COMPL SCHEDULE VIOLATION

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

FINAL COMPLIANCE W/EFF LIMITS

CC

SCH 01/20/01

RP 05/01/01 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: W-1999-00276

SOUTHERN ILL POWER-MARION

RESOLVED PENDING

MARION

IL0004316

FINAL

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

ALL EFFLUENT

CIVIL ACTION FILED

(ST)

06/19/01

ALL EFFLUENT

CONSENT DECREE

(ST)

06/19/01

DOCKET NUMBER: 00-CH-38

ALL EFFLUENT

CIVIL ACTION FILED

(ST)

04/20/00

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR

(ST)

03/31/98

CCA

DOCKET NUMBER: W-1998-00026

BORON, TOTAL

(AS

0050

04/30/98 - 06/30/04

RP

RESOLVED PENDING

CADMIUM, DISSOLVED

(AS

0020

04/30/05

RP

RESOLVED PENDING

CADMIUM, TOTAL

(AS

0020

03/31/98 - 09/30/99

RP

RESOLVED PENDING

CADMIUM, TOTAL

(AS

0050

12/31/00 - 06/30/04

RP

RESOLVED PENDING

IRON, TOTAL

(AS

0050

06/30/04

RP

RESOLVED PENDING

CHLORINE, TOTAL

RESIDUAL

0030

07/31/98 - 04/30/03

RP

RESOLVED PENDING

SOLIDS, TOTAL

DISSOLVED-

0020

07/31/98 - 11/30/98

RP

RESOLVED PENDING

SOLIDS, TOTAL

DISSOLVED-

0050

04/30/98 - 06/30/04

RP

RESOLVED PENDING