

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 12/13/08

Report Date: 12/18/08

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From: 07/01/08 To: 09/30/08

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): IL

Violation Group(s): *

QNCR Year & Quarter: 2008Q4

State Region: *

ILLINOIS / REGION 05

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

POTW

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

ADDISON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report 1P RPT 07/31/08 NC 08/31/08 3D - REPORT OVERDUE

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746								
ADDISON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/08		NC	08/31/08	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	04/30/08		NC	06/25/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/08		NC	06/25/08	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ALGONQUIN STP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525								
ALGONQUIN	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	06/30/08		NC	08/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	06/30/08		NC	08/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110000731496								
BARRINGTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	RPT	04/30/08		NC	06/25/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	002-0	RPT	04/30/08		NC	06/25/08	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BATAVIA STP, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099									
BATAVIA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1P	RPT	05/01/08			NC	06/01/08	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	11/01/07			NC	12/01/07	Continuing Noncompliance	

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

POTW

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

BELVIDERE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program 1P RPT 04/28/08 RE 07/07/08 2D - REPORTING VIOLATION
Implementation Report

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815									
BOLINGBROOK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	INF	RPT	07/31/07 - 07/31/07		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	12/31/06 - 12/31/07		NC		Continuing Noncompliance		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475									
CARLINVILLE	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Long Term Control Plan (LTCP)	1P	RPT	01/01/07		RE	09/30/08	Resolved
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: CARPENTERSVILLE MAIN STP - NPDES ID: IL0027944 - FRS ID: 110000736543								
CARPENTERSVILLI	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	02/29/08 - 02/29/08	NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/08	RE	09/18/08	Resolved
Permit Violations - CWA ?308 Failure to submit required permit application information		DIS	03/31/07	RP	03/31/07	Resolved Pending

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306								
COLLINSVILLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01-0	RPT	06/30/08		NC	08/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	TRC	05/31/08		RE	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	A01-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	TRC	04/30/08		RE	08/31/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	01/31/07 - 03/31/08		NC	Continuing Noncompliance
Coliform, fecal general	A01	RPT	01/31/07 - 03/31/08		NC	Continuing Noncompliance

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

POTW

FACILITY: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851

COLONA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/08		NC	08/31/08	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Biomonitoring Report	1P	RPT	05/31/08		NC	07/01/08	3D - REPORT OVERDUE

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	05/31/08			RE	07/16/08	3D - REPORT OVERDUE	

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

POTW

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

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	04/30/08		NC	06/25/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/08		NC	06/25/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order	1P	RPT	09/01/05		RP	12/31/05	Resolved Pending
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Under Review(STATE) 12/31/04

Commence Required Work or On-Site Construction	1P	SCH	09/01/04		RP	12/31/04	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1P	SCH	03/01/04		RP	12/31/04	Resolved Pending

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

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	005-0	RPT	06/30/08		NC	08/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-0	RPT	06/30/08		NC	08/15/08	3E - INCOMPLETE/DEFICIENT REPORT

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515								
EAST MOLINE	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		RE	09/04/08	Resolved
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ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	002	TRC	01/31/08 - 02/29/08			RE	Resolved		

Environmental Protection Agency
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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334									
EDWARDSVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/08		NC	08/31/08	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	07/31/08		NC	09/25/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	04/30/08		NC	06/25/08	3E - INC/DEFICIENT REPORT-NON MA

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

POTW

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

ELMHURST Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	05/31/08		NC	07/16/08	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	05/31/08		NC	07/16/08	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	05/31/08		NC	07/16/08	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	05/31/08		NC	07/16/08	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	05/31/08		NC	07/16/08	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	05/31/08		NC	07/16/08	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Overflow to Dry Land or Building Backup	DIS	04/24/07		RP	10/29/07	Resolved Pending
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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: FLAGG CREEK WRD MCELWAIN STP - NPDES ID: IL0022586 - FRS ID: 110009364730								
BURR RIDGE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxics Report	1P	RPT	07/31/08		NC	08/31/08	3D - REPORT OVERDUE
Toxics Report	1P	RPT	06/30/08		NC	07/31/08	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	12/22/06		RP	03/14/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	12/22/06		RP	03/14/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	10/02/06		RP	03/14/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	10/02/06		RP	03/14/07	Resolved Pending

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POTW								
FACILITY: FOX RIVER WRD - SOUTH STP - NPDES ID: IL0028657 - FRS ID: 110000708878								
ELGIN	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 1P RPT 09/01/07 RE 09/14/08 Resolved

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POTW									
FACILITY: GALESBURG SD STP - NPDES ID: IL0023141 - FRS ID: 110006645078									
GALESBURG	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	042-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	070	RPT	05/31/08		NC	07/16/08	2D - Reporting Violation

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

POTW

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

GILBERTS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	07/31/08		RE	09/11/08	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
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POTW								
FACILITY: GLENDALE HEIGHTS, VILLAGE OF - NPDES ID: IL0028967 - FRS ID: 110010021751								
GLENDALE HEIGH1	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/01/08	Continuing Noncompliance	

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POTW

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

HAMPSHIRE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 2P RPT 06/30/08 RE 08/15/08 3D - REPORT OVERDUE

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POTW

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

HANOVER PARK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	08/01/08		NC	09/01/08	2D - REPORTING VIOLATION
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No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	02/01/08		NC	03/03/08	Continuing Noncompliance
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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW									
FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110000880280									
HARRISBURG	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	003-0	RPT	04/30/08		RE	07/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	COM-B	RPT	04/30/08		RE	07/02/08	3E - INCOMPLETE/DEFICIENT REPORT

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ILLINOIS / REGION 05

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

POTW

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

HARVARD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	CHR	07/31/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	CHR	06/30/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	CHR	05/31/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	CHR	04/30/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		RE	09/04/08	Resolved
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Environmental Protection Agency
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ILLINOIS / REGION 05

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

POTW

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

HUNTLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	04/30/08		NC	06/25/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/08		NC	06/25/08	3E - INCOMPLETE/DEFICIENT REPORT

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ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	TRC	09/30/08		NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-0	TRC	05/31/08		NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV	

SUMMARY SECTION

No linked Enforcement Action or Final Order							
Status/Progress Report	1P	RPT	03/31/07	NC	04/30/07	Continuing Noncompliance	
Complete Required Sampling and Analytical Work or Studies	1P	SCH	06/30/05	RP	12/31/05	Resolved Pending	
Under Review(STATE)				02/27/07			
Commence Required Work or On-Site Construction	1P	SCH	09/30/06	RP	12/31/06	Resolved Pending	
Status/Progress Report	1P	RPT	03/31/06	NC	04/30/06	Continuing Noncompliance	

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ILLINOIS / REGION 05

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

POTW

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

JACKSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 06/30/08 NC 07/31/08 3D - REPORT OVERDUE

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ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	1P	RPT	03/01/08		NC	03/31/08	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110000736589							
JOLIET	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	RPT	02/28/07 - 02/28/07	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	12/31/01 - 08/31/03	RP	Resolved Pending

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ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	EFF	08/31/08		RE	09/30/08	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	1P	RPT	07/31/08		NC	08/31/08	3D - REPORT OVERDUE
Solids, total suspended	001-0	TRC	04/30/08		RE	09/30/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		RE	09/15/08	Resolved
Solids, total suspended	001	EFF	01/31/08 - 03/31/08		RE		Resolved
Solids, total suspended	001	TRC	08/31/01 - 12/31/01		RP		Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/15/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	05/26/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	06/25/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	11/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	01/13/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	08/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	09/25/88	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	02/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	03/27/88	Resolved Pending
Pay Required Civil Penalty Amount	1J	RPT	01/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	02/07/89	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Commence Required Work or On-Site Construction	1J	SCH	11/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/10/88	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	05/26/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	08/19/87	Resolved Pending		

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

DETAIL SECTION

No linked Enforcement Action or Final Order								
Coliform, fecal general	A01-0	RPT	07/31/08		NC	09/25/08	3E - INC/DEFICIENT REPORT-NON MA	
Sewer Use Ordinance	1P	RPT	06/01/08		NC	07/02/08	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Coliform, fecal general	A01	RPT	03/31/08 - 03/31/08		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/08		RE	07/16/08	Resolved	

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LOCATION	GRANT							
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POTW								
FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/08		NC	08/31/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08		RE	09/08/08	Resolved		
Biosolids Program Report	1P	RPT	01/31/08		RE	09/08/08	Resolved		
Biosolids Program Report	1P	RPT	07/31/07		RE	09/08/08	Resolved		
Plan, Report, or Scope of Work	1J	RPT	07/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	08/01/89	Resolved Pending		

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ILLINOIS / REGION 05

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

POTW

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

OLD MILL CREEK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	RPT	06/30/07 - 06/30/07		NC	Continuing Noncompliance
Arsenic, total (as As)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Barium, total (as Ba)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Copper, total (as Cu)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Fluoride, total (as F)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Iron, dissolved (as Fe)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Iron, total (as Fe)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Lead, total (as Pb)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Oil & grease	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Silver, total (as Ag)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance		
Zinc, total (as Zn)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099									
LINDENHURST	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	07/01/08			NC	08/01/08	2D - REPORTING VIOLATION	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110000554659								
LITCHFIELD	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report 1P RPT 01/31/08 RE 07/02/08 Resolved

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ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	A01	RPT	07/31/08		NC	09/15/08	2D - Reporting Violation
BOD, 5-day, 20 deg. C	A01-0	RPT	06/30/08		NC	08/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	06/30/08		NC	08/15/08	3E - INCOMPLETE/DEFICIENT REPORT

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

POTW

FACILITY: MANTENO WPCC, VILLAGE OF - NPDES ID: IL0025089 - FRS ID: 110009988585

MANTENO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-0	EFF	09/30/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	08/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	08/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	07/31/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	07/31/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	EFF	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	EFF	05/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	EFF	05/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	04/30/08		NC	04/30/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	04/30/08		NC	04/30/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002	EFF	12/31/07 - 02/29/08	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	002	EFF	08/31/07 - 03/31/08	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	06/30/07 - 08/31/07	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/06 - 01/31/08	NC	Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	03/31/08 - 03/31/08			NC	Continuing Noncompliance		

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

POTW

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

METROPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	06/01/08		NC	08/31/08	2B - COMPL SCHEDULE VIOLATION
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

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

CHICAGO \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 06/30/08 RE 08/18/08 3D - REPORT OVERDUE

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POTW									
FACILITY: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086									
MINOOKA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	07/31/08		NC	08/31/08	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	07/31/08		NC	08/31/08	3D - REPORT OVERDUE

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/08		NC	03/01/08	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/05		NC	03/02/05	Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/97 - 07/31/97		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MOKENA STP, VILLAGE OF - NPDES ID: IL0024201 - FRS ID: 110000877846								
MOKENA	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/08		NC	08/31/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	Continuing Noncompliance		

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

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ILLINOIS / REGION 05

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

POTW

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

MOMENCE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007646 - 1	10/26/06		CCA
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Nitrogen, ammonia total (as N)	001	TRC	08/31/06 - 09/30/06		RP	Resolved Pending
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No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	04/30/06 - 09/30/07		RP	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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

POTW

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

MONTICELLO Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	A01-0	TRC	06/30/08		RE	08/31/08	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	A01	EFF	01/31/08 - 02/29/08		RE	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	07/01/08		NC	08/01/08	3D - REPORT OVERDUE
Sewer Use Ordinance	1P	RPT	07/01/08		NC	08/01/08	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Long Term Control Plan (LTCP)	1P	RPT	04/01/08		NC	05/02/08	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748								
MT. VERNON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01	RPT	03/31/08 - 03/31/08	NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/08	NC	03/02/08	Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349									
MURPHYSBORO	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/08			NC	08/31/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MWRDGC LEMONT WRP - NPDES ID: IL0028070 - FRS ID: 110018286175									
LEMONT	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	05/31/08			NC	07/26/08	3E - INC/DEFICIENT REPORT-NON MA	

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MWRDGC STICKNEY WRP - NPDES ID: IL0028053 - FRS ID: 110018265642									
CICERO	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	04/30/08		RE	07/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	04/30/08		RE	07/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	04/30/08		RE	07/28/08	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
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ILLINOIS / REGION 05

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

POTW

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

WAUKEGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual A02-0 RPT 06/30/08 NC 08/15/08 3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126									
OTTAWA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	TRC	08/31/08		NC	08/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	07/31/08		NC	07/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	05/31/08		NC	07/31/08	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948									
PARIS	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		NC	03/02/08	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643									
PEKIN	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	07/31/08		RE	09/04/08	3D - REPORT OVERDUE
CSO Long Term Control Plan (LTCP)	1P	RPT	06/01/08		RE	07/14/08	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

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

POTW

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

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Long Term Control Plan (LTCP)	1P	RPT	07/01/08		NC	08/01/08	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	05/31/08		RE	07/02/08	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	RPT	02/29/08 - 02/29/08		NC		Continuing Noncompliance
Coliform, fecal general	A01	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance
pH	A01	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PLAINFIELD N STP, VILLAGE OF - NPDES ID: IL0074373 - FRS ID: 110009981822									
PLAINFIELD	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Date	1P	SCH	11/01/07		NC	01/30/08	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PRINCETON STP, CITY OF - NPDES ID: IL0020575 - FRS ID: 110006645121									
PRINCETON	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	A01-0	TRC	07/31/08		RE	08/31/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	A01	TRC	01/31/08 - 02/29/08		RE		Resolved		

Environmental Protection Agency
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ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	TRC	08/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	07/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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ILLINOIS / REGION 05

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

POTW

FACILITY: ROMEOVILLE STP #1 AND #2 - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	09/30/07 - 10/31/07		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07		RP		Resolved Pending
Biosolids Program Report	1P	RPT	07/31/06		NC	08/30/06	Continuing Noncompliance
Solids, total suspended	001	TRC	09/30/05 - 05/31/07		RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/05		RP	06/23/05	Resolved Pending
Biosolids Program Report	1P	RPT	07/31/04		RP	06/23/05	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	12/31/02	Source:Administrative Compliance Orders Final Order:IL-N00006207-1	RP	06/23/05	Resolved Pending
Chlorine, total residual	001	TRC	05/31/01 - 10/31/02		RP		Resolved Pending
Chlorine, total residual	A01	TRC	05/31/01 - 10/31/02		RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	A01	TRC	01/31/01 - 05/31/07		RP		Resolved Pending
Solids, total suspended	A01	EFF	01/31/01 - 04/30/07		RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	TRC	12/31/00 - 12/31/00		RP		Resolved Pending
Nitrogen, ammonia total (as N)	A01	EFF	12/31/00 - 06/30/07		RP		Resolved Pending

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

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/98	Source:Administrative Compliance Orders Final Order:IL-N00006204-1	RP	10/01/98	Resolved Pending		

Environmental Protection Agency
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ILLINOIS / REGION 05

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

POTW

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

ROSELLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/08		RE	09/26/08	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total (as Cd)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/08		RE	09/26/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	07/31/08		RE	09/26/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	07/31/08		RE	09/26/08	3E - INCOMPLETE/DEFICIENT REPORT
Study Plan	1P	SCH	04/01/08		NC	07/01/08	3C - COMPL SCHEDULE VIOLATION

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ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA

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ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08				RE	08/04/08	Resolved

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ILLINOIS / REGION 05

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

POTW

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

SANDWICH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 003-0 RPT 05/31/08 NC 07/16/08 3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA

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

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439								
STREATOR	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		NC	03/02/08	Continuing Noncompliance
Chlorine, total residual	024	TRC	06/30/01 - 08/31/01		RP		Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	10/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	11/29/93	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	01/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	03/05/93	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	10/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	02/01/93	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	04/15/91	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	05/20/91	Resolved Pending

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POTW								
FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459								
TAYLORVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A03-0	RPT	06/30/08		NC	08/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A04-0	RPT	06/30/08		NC	08/15/08	3E - INCOMPLETE/DEFICIENT REPORT
CSO Operation and Maintenance Report	1P	RPT	06/01/08		NC	07/02/08	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	1P	RPT	06/01/08		RE	09/04/08	3D - REPORT OVERDUE
pH	A03-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
pH	A04-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A03-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	1P	RPT	12/01/07		RE	09/11/08	Resolved
Chlorine, total residual	A03	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance
Chlorine, total residual	A04	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance
Silver, total (as Ag)	001	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance
Coliform, fecal general	001	RPT	08/31/07 - 12/31/07		NC		Continuing Noncompliance
Coliform, fecal general	A03	RPT	08/31/06 - 08/31/06		NC		Continuing Noncompliance
Coliform, fecal general	A04	RPT	08/31/06 - 08/31/06		NC		Continuing Noncompliance

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POTW							
FACILITY: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628							
CHICAGO HEIGHTS	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	RPT	06/30/08		NC	08/15/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	A01-0	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	06/30/08		NC	08/15/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01	RPT	01/31/06 - 06/30/06		NC	Continuing Noncompliance
pH	A01	RPT	01/31/06 - 01/31/06		NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	001	RPT	02/29/96 - 02/29/96		NC	Continuing Noncompliance

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POTW								
FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082								
TROY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	03/31/07 - 03/31/08		NC	Continuing Noncompliance			
Copper, total (as Cu)	001	CHR	03/31/01 - 02/28/06		RP	Resolved Pending			

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POTW								
FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304								
URBANA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	003	RPT	02/29/08 - 02/29/08		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	RPT	02/29/08 - 02/29/08		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	003	RPT	02/29/08 - 02/29/08		NC		Continuing Noncompliance
Solids, total suspended	003	RPT	02/29/08 - 02/29/08		NC		Continuing Noncompliance
WW SSO - Discharge to Waters		DIS	01/17/07		RP	10/01/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/14/07		RP	10/01/07	Resolved Pending

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POTW								
FACILITY: URBANA-CHAMPAIGN SD SW STP - NPDES ID: IL0031526 - FRS ID: 110000759634								
CHAMPAIGN	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	07/01/08		NC	09/30/08	3C - COMPL SCHEDULE VIOLATION		
Chlorine, total residual	A01-0	TRC	06/30/08		RE	08/31/08	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	A01	TRC	02/29/08 - 02/29/08		RE	Resolved			

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POTW								
FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575								
VANDALIA	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/08			RE	08/31/08	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	01/31/08 - 01/31/08			NC		Continuing Noncompliance	

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POTW								
FACILITY: WEST CHICAGO REGIONAL STP - NPDES ID: IL0023469 - FRS ID: 110010642894								
WEST CHICAGO	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	TRC	09/30/08		NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	05/31/08		NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV

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POTW

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

WEST FRANKFORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	TRC	09/30/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	09/30/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	09/30/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	08/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	08/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	08/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	1P	RPT	07/31/08		RE	09/12/08	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	07/31/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	07/31/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	07/31/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION
DMR Overdue to EPA/State	A01	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
Nitrogen, ammonia total (as N)	001-0	TRC	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	06/30/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	05/31/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	05/31/08		RE	07/29/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	TRC	05/31/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION

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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		RE	09/05/08	Resolved		
BOD, 5-day, 20 deg. C	A01	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance		

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POTW								
FACILITY: WHEATON SANITARY DISTRICT WWTF - NPDES ID: IL0031739 - FRS ID: 110000731780								
WHEATON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, weak acid, dissociable	001-0	TRC	09/30/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION		
Cyanide, weak acid, dissociable	001-0	TRC	07/31/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION		

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	10/01/07		NC	10/31/07	Continuing Noncompliance
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NON-POTW

FACILITY: ABBOTT LABS-N CHICAGO - NPDES ID: IL0001881 - FRS ID: 110000498961

NORTH CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-Q	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-Q	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	02/16/08		NC	05/17/08	Continuing Noncompliance
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NON-POTW

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

ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil & grease	001-0	TRC	09/30/08		NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-0	TRC	09/30/08		NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	08/31/08		NC	08/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Oil & grease	001-0	TRC	07/31/08		NC	07/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Status/Progress Report	1P	RPT	06/30/08		RE	08/26/08	2D - REPORTING VIOLATION
Chlorine, total residual	001-0	TRC	05/31/08		NC	08/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-0	TRC	05/31/08		NC	05/31/08	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Commence Required Work or On-Site Construction	1P	SCH	03/31/08		RE	08/26/08	Resolved
Oil & grease	001	TRC	03/31/08 - 03/31/08		NC		Continuing Noncompliance
Solids, total suspended	001	TRC	03/31/08 - 03/31/08		RE		Resolved
Complete Required Sampling and Analytical Work or Studies	1P	SCH	12/31/07		RE	08/26/08	Resolved
pH	D04	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance
pH	H01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance
pH	K01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance

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NON-POTW									
FACILITY: AMEREN ENERGY-HUTSONVILLE - NPDES ID: IL0004120 - FRS ID: 110000439366									
HUTSONVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual A02-0 RPT 05/31/08 NC 07/16/08 3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW									
FACILITY: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393									
NEWTON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW									
FACILITY: AMEREN ENERGY RESRCS GNRT CO - NPDES ID: IL0001970 - FRS ID: 110000438125									
BARTONVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

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

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Iron, total (as Fe)	A01-0	TRC	08/31/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
DMR Overdue to EPA/State	001	RPT	07/31/08		NC	09/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	07/31/08		NC	09/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO)	001	RPT	12/31/04 - 03/31/08		NC		Continuing Noncompliance
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NON-POTW

FACILITY: ARCELORMITTAL HENNEPIN INC - NPDES ID: IL0002631 - FRS ID: 110000595491

HENNEPIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Tetrachloroethylene	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	A01-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	001-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	001-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	001-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	A01-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	001-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total (as Fe)	A01	RPT	02/28/07 - 03/31/08	NC	Continuing Noncompliance
Lead, total (as Pb)	A01	RPT	02/28/07 - 03/31/08	NC	Continuing Noncompliance
Naphthalene	A01	RPT	02/28/07 - 03/31/08	NC	Continuing Noncompliance
Tetrachloroethylene	A01	RPT	02/28/07 - 03/31/08	NC	Continuing Noncompliance
Zinc, total (as Zn)	A01	RPT	02/28/07 - 03/31/08	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	001	RPT	01/31/07 - 03/31/08	NC	Continuing Noncompliance
Iron, total (as Fe)	001	RPT	01/31/07 - 03/31/08	NC	Continuing Noncompliance

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Lead, total (as Pb)	001	RPT	01/31/07 - 03/31/08		NC	Continuing Noncompliance		
Naphthalene	001	RPT	01/31/07 - 03/31/08		NC	Continuing Noncompliance		
Oil & grease	001	RPT	01/31/07 - 03/31/08		NC	Continuing Noncompliance		
Solids, total suspended	001	RPT	01/31/07 - 03/31/08		NC	Continuing Noncompliance		
Temperature, water deg. fahrenheit	A01	RPT	01/31/07 - 03/31/08		NC	Continuing Noncompliance		
Tetrachloroethylene	001	RPT	01/31/07 - 03/31/08		NC	Continuing Noncompliance		
Zinc, total (as Zn)	001	RPT	01/31/07 - 03/31/08		NC	Continuing Noncompliance		

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NON-POTW

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

PEKIN Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program 1P SCH 03/01/08 RE 09/22/08 Resolved

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NON-POTW

FACILITY: BP AMOCO CHEMICAL-JOLIET PLANT - NPDES ID: IL0001643 - FRS ID: 110000432675

CHANNAHON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Di-n-butyl phthalate	001-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Bis(2-ethylhexyl) phthalate	001-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Di-n-butyl phthalate	001-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Bis(2-ethylhexyl) phthalate	001-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Di-n-butyl phthalate	001-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001	RPT	03/31/08 - 03/31/08		NC	Continuing Noncompliance
Di-n-butyl phthalate	001	RPT	03/31/08 - 03/31/08		NC	Continuing Noncompliance

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NON-POTW								
FACILITY: CATERPILLAR INC - EAST PEORIA - NPDES ID: IL0002291 - FRS ID: 110000500440								
EAST PEORIA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	E05	RPT	07/31/06 - 07/31/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	F06	RPT	07/31/06 - 07/31/06		NC	Continuing Noncompliance

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NON-POTW

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

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	07/01/08		NC	09/30/08	3C - COMPL SCHEDULE VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	RPT	01/31/08 - 01/31/08	NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	01/31/08 - 01/31/08	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	01/31/08 - 01/31/08	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	01/31/08 - 01/31/08	NC	Continuing Noncompliance
Iron, total (as Fe)	001	RPT	01/31/08 - 01/31/08	NC	Continuing Noncompliance
Oil & grease	001	RPT	01/31/08 - 01/31/08	NC	Continuing Noncompliance
pH	001	RPT	01/31/08 - 01/31/08	NC	Continuing Noncompliance
Solids, total suspended	001	RPT	01/31/08 - 01/31/08	NC	Continuing Noncompliance

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NON-POTW

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

MAPLETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Develop Storm Water Control Program	1P	SCH	07/01/08		NC	09/30/08	3C - COMPL SCHEDULE VIOLATION
Chlorine, total residual	A01-0	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	04/30/07 - 03/31/08	NC	Continuing Noncompliance
Chlorine, total residual	C01	RPT	04/30/07 - 03/31/08	NC	Continuing Noncompliance

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NON-POTW

FACILITY: CELANESE LTD-MEREDOSIA - NPDES ID: IL0000621 - FRS ID: 110000548827

MEREDOSIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Acetaldehyde	C01-A	RPT	06/30/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Acetone	C01-A	RPT	06/30/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Benzo(a)pyrene	C01-Q	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-Q	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	C01-Q	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Vinyl acetate	C01-A	RPT	06/30/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Xylene	C01-A	RPT	06/30/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Dimethyl phthalate	C01	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
1,1,2-Trichloroethane	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,1-Dichloroethane	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,1-Dichloroethylene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,2,4-Trichlorobenzene	C01	RPT	09/30/07 - 03/31/08		NC	Continuing Noncompliance
1,2-Dichlorobenzene	C01	RPT	09/30/07 - 03/31/08		NC	Continuing Noncompliance
1,2-Dichloroethane, total weight	C01	RPT	09/30/07 - 03/31/08		NC	Continuing Noncompliance
1,2-Dichloropropane	C01	RPT	09/30/07 - 03/31/08		NC	Continuing Noncompliance
1,2-trans-Dichloroethylene	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
1,3-Dichlorobenzene	C01	RPT	09/30/07 - 03/31/08		NC	Continuing Noncompliance
1,3-Dichloropropylene	C01	RPT	09/30/07 - 03/31/08		NC	Continuing Noncompliance

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1,4-Dichlorobenzene	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
2,4-Dichlorophenol	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
2,4-Dinitrophenol	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
2,4-Dinitrotoluene	C01	RPT	09/30/07 - 03/31/08		NC		Continuing Noncompliance	
2,6-Dinitrotoluene	C01	RPT	09/30/07 - 03/31/08		NC		Continuing Noncompliance	
2-Chlorophenol	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
2-Nitrophenol	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
3,4-Benzofluoranthene	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
4-Nitrophenol	C01	RPT	09/30/07 - 03/31/08		NC		Continuing Noncompliance	
Acrylonitrile	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
Anthracene	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
Benzene	C01	RPT	09/30/07 - 03/31/08		NC		Continuing Noncompliance	
Benzo(a)anthracene	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
Benzo(k)fluoranthene	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
Bis(2-ethylhexyl) phthalate	C01	RPT	09/30/07 - 03/31/08		NC		Continuing Noncompliance	
Carbon tetrachloride	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
Chlorobenzene	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
Chloroethane	C01	RPT	09/30/07 - 03/31/08		NC		Continuing Noncompliance	
Chloroform	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
Diethyl phthalate	C01	RPT	09/30/07 - 03/31/08		NC		Continuing Noncompliance	
Di-n-butyl phthalate	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
Ethylbenzene	C01	RPT	09/30/07 - 03/31/08		NC		Continuing Noncompliance	
Fluorene	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
Hexachlorobenzene	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
Hexachlorobutadiene	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
Hexachloroethane	C01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance	
Methyl chloride (Chloromethane)	C01	RPT	09/30/07 - 03/31/08		NC		Continuing Noncompliance	
Methylene chloride	C01	RPT	09/30/07 - 03/31/08		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	RPT	09/30/07 - 03/31/08		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	C01	RPT	09/30/07 - 03/31/08		NC		Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	RNC						
Tetrachloroethylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Trichloroethylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance

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NON-POTW									
FACILITY: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348									
LEMONT	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chromium, hexavalent (as Cr)	002	RPT	07/31/07 - 07/31/07			NC	Continuing Noncompliance		

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NON-POTW

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

COFFEEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	D01-0	RPT	05/31/08		NC	07/29/08	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002	RPT	03/31/08 - 03/31/08		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	B01	RPT	03/31/08 - 03/31/08		NC	Continuing Noncompliance
Iron, total (as Fe)	002	RPT	03/31/08 - 03/31/08		NC	Continuing Noncompliance
Mercury, total (as Hg)	002	RPT	03/31/08 - 03/31/08		NC	Continuing Noncompliance
Oil and grease	B01	RPT	03/31/08 - 03/31/08		NC	Continuing Noncompliance
Oil and grease	E01	RPT	05/31/07 - 05/31/07		NC	Continuing Noncompliance

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NON-POTW

FACILITY: EMERALD PERFORMANCE MATERIALS - NPDES ID: IL0001392 - FRS ID: 110016660451

HENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Methylene chloride	A01-0	TRC	07/31/08	NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Methylene chloride	A01-0	TRC	05/31/08	NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Methylene chloride	A01	TRC	01/31/08 - 01/31/08	NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/31/07	RE	09/17/08	Resolved
Nitrogen, ammonia total (as N)	001	RPT	02/28/07 - 04/30/07	NC		Continuing Noncompliance
Copper, total (as Cu)	001	RPT	01/31/07 - 01/31/07	NC		Continuing Noncompliance
1,1,1-Trichloroethane	001	RPT	01/31/06 - 01/31/07	NC		Continuing Noncompliance
1,1,2-Trichloroethane	001	RPT	01/31/06 - 01/31/07	NC		Continuing Noncompliance
1,1-Dichloroethane	001	RPT	01/31/06 - 01/31/07	NC		Continuing Noncompliance
1,1-Dichloroethylene	001	RPT	01/31/06 - 01/31/07	NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	001	RPT	01/31/06 - 01/31/07	NC		Continuing Noncompliance
1,2-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07	NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	001	RPT	01/31/06 - 01/31/07	NC		Continuing Noncompliance
1,2-Dichloropropane	001	RPT	01/31/06 - 01/31/07	NC		Continuing Noncompliance
1,2-trans-Dichloroethylene	001	RPT	01/31/06 - 01/31/07	NC		Continuing Noncompliance
1,3-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07	NC		Continuing Noncompliance
1,3-Dichloropropene, total weight	001	RPT	01/31/06 - 01/31/07	NC		Continuing Noncompliance

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1,4-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
2,4-Dichlorophenol	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
2,4-Dimethylphenol	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
2,4-Dinitrophenol	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
2,4-Dinitrotoluene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
2,6-Dinitrotoluene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
2-Chlorophenol	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
2-Nitrophenol	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
3,4-Benzofluoranthene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
4,6-Dinitro-o-cresol	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
4-Nitrophenol	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Acenaphthene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Acenaphthylene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Acrylonitrile	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Anthracene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Benzene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Benzo(a)anthracene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Benzo(a)pyrene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Benzo(k)fluoranthene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Bis(2-ethylhexyl) phthalate	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Carbon tetrachloride	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Chlorobenzene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Chloroethane	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Chrysene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Diethyl phthalate	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Dimethyl phthalate	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Di-n-butyl phthalate	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Ethylbenzene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Fluoranthene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Fluorene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Hexachlorobenzene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Hexachlorobutadiene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		

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Hexachloroethane	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Methyl chloride (Chloromethane)	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Naphthalene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Nitrobenzene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Phenanthrene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Phenolics, total recoverable	001	RPT	01/31/06 - 01/31/06		NC	Continuing Noncompliance		
Pyrene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Tetrachloroethylene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Trichloroethylene	001	RPT	01/31/06 - 01/31/07		NC	Continuing Noncompliance		
Vinyl chloride	001	RPT	01/31/06 - 01/31/06		NC	Continuing Noncompliance		
Chromium, total (as Cr)	001	RPT	01/31/05 - 01/31/07		NC	Continuing Noncompliance		
Cyanide, total (as CN)	001	RPT	01/31/05 - 01/31/07		NC	Continuing Noncompliance		
Lead, total (as Pb)	001	RPT	01/31/05 - 01/31/07		NC	Continuing Noncompliance		
Nickel, total (as Ni)	001	RPT	01/31/05 - 01/31/07		NC	Continuing Noncompliance		
Zinc, total (as Zn)	001	RPT	01/31/05 - 01/31/07		NC	Continuing Noncompliance		
Chloroform	001	RPT	04/30/04 - 04/30/07		NC	Continuing Noncompliance		
Methylene chloride	001	RPT	04/30/04 - 04/30/07		NC	Continuing Noncompliance		
Toluene	001	RPT	04/30/04 - 04/30/07		NC	Continuing Noncompliance		

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NON-POTW								
FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-0	RPT	05/31/08		NC	07/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	05/31/08		NC	07/29/08	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW								
FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

1,2-Dichloropropane	001	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Solids, total suspended	005	RPT	08/31/07 - 01/31/08		NC	Continuing Noncompliance
Boron, total (as B)	007	RPT	07/31/06 - 07/31/06		NC	Continuing Noncompliance

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NON-POTW								
FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110018350675								
CORDOVA	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Boron, total (as B)	A02-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	001-0	RPT	05/31/08		NC	07/29/08	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Temperature, water deg. fahrenheit	001	RPT	03/31/08 - 03/31/08		NC		Continuing Noncompliance	

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NON-POTW

FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0048313 - FRS ID: 110000845701

BYRON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent (as Cr)	A01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	C01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	E01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	A01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	C01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	E01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	A01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	C01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	E01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	A01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	C01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	E01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	A01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	C01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	E01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total (as Ni)	A01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total (as Ni)	C01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total (as Ni)	E01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	E01-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	E01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	A01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	C01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	E01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: EXELON GENERATION COMPANY-ZION - NPDES ID: IL0002763 - FRS ID: 110012518230

ZION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	09/01/07		NC	11/30/07	Continuing Noncompliance
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NON-POTW									
FACILITY: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110000736632									
MARSEILLES	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Oxidants, total residual	001-0	RPT	05/31/08			NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW									
FACILITY: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339									
JOLIET	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Effluent Violations - Narrative Effluent Violation	DIS	05/31/08			RE	09/04/08	3A1 - PERMIT EFFLUENT VIOLATION
Effluent Violations - Narrative Effluent Violation	DIS	04/30/08			RE	09/04/08	3A1 - PERMIT EFFLUENT VIOLATION

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NON-POTW									
FACILITY: HONEYWELL INTERNATIONAL, INC. - NPDES ID: IL0004421 - FRS ID: 110000595856									
METROPOLIS	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	09/01/07		NC	11/30/07	Continuing Noncompliance
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NON-POTW								
FACILITY: INEOS NOVA LLC - NPDES ID: IL0001619 - FRS ID: 110008458597								
CHANNAHON	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Iron, total (as Fe)	002-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	003-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: INTERNATIONAL STEEL-RIVERDALE - NPDES ID: IL0002119 - FRS ID: 110015682215

RIVERDALE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	014	RPT	01/31/07 - 10/31/07		NC	Continuing Noncompliance
Fluoride, total (as F)	014	RPT	01/31/07 - 10/31/07		NC	Continuing Noncompliance
Iron, dissolved (as Fe)	014	RPT	01/31/07 - 10/31/07		NC	Continuing Noncompliance
Iron, total (as Fe)	014	RPT	01/31/07 - 10/31/07		NC	Continuing Noncompliance
Manganese, total (as Mn)	014	RPT	01/31/07 - 10/31/07		NC	Continuing Noncompliance
Oil and grease	014	RPT	01/31/07 - 10/31/07		NC	Continuing Noncompliance
Oxygen demand, chem. (high level) (COD)	014	RPT	01/31/07 - 10/31/07		NC	Continuing Noncompliance
Solids, total suspended	014	RPT	01/31/07 - 10/31/07		NC	Continuing Noncompliance
Zinc, total (as Zn)	014	RPT	01/31/07 - 10/31/07		NC	Continuing Noncompliance
Iron, total (as Fe)	005	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	005	RPT	07/31/06 - 10/31/06		NC	Continuing Noncompliance
Chlorine, total residual	014	RPT	07/31/06 - 10/31/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	014	RPT	07/31/06 - 10/31/06		NC	Continuing Noncompliance
Iron, dissolved (as Fe)	005	RPT	07/31/06 - 10/31/06		NC	Continuing Noncompliance
Lead, total (as Pb)	005	RPT	07/31/06 - 10/31/06		NC	Continuing Noncompliance
Manganese, total (as Mn)	005	RPT	07/31/06 - 10/31/06		NC	Continuing Noncompliance

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Oil and grease	005	RPT	07/31/06 - 10/31/06		NC	Continuing Noncompliance		
pH	014	RPT	07/31/06 - 10/31/07		NC	Continuing Noncompliance		
Temperature, water deg. centigrade	014	RPT	07/31/06 - 10/31/06		NC	Continuing Noncompliance		
Zinc, total (as Zn)	005	RPT	07/31/06 - 10/31/06		NC	Continuing Noncompliance		

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NON-POTW									
FACILITY: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125									
KINCAID	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	C01-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	B01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	B01-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

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

ROBINSON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	003-0	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	003-0	RPT	06/30/08		NC	08/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Carbon, tot organic (TOC)	003-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chloride (as Cl)	003-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	003-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	003-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	003-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease (soxhlet extr.) tot.	003-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	003-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	003-0	RPT	05/31/08		NC	07/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	003-0	RPT	04/30/08		NC	06/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen demand, chem. (high level) (COD)	003-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Carbon, tot organic (TOC)	003	RPT	03/31/08 - 03/31/08		NC	Continuing Noncompliance
Chloride (as Cl)	003	RPT	03/31/08 - 03/31/08		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Nitrogen, ammonia total (as N)	003	RPT	03/31/08 - 03/31/08		NC	Continuing Noncompliance		
Sulfide, total (as S)	001	RPT	07/31/00 - 10/31/00		NC	Continuing Noncompliance		

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NON-POTW									
FACILITY: MIDWEST GENERATION,LLC-WILL CO - NPDES ID: IL0002208 - FRS ID: 110000432933									
ROMEDEVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 003-0 RPT 05/31/08 NC 07/29/08 3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

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

EAST ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	B15-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	B15-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total (as Ni)	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	B15-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
pH	B15-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Phenol	B15-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	B15-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901

RINGWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, total (as Cr)	A01-S	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	A01-S	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	A01-S	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	A01-S	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	A01-S	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorodibromomethane	B01	RPT	02/28/05 - 02/28/05		NC	Continuing Noncompliance
Chloroethane	B01	RPT	02/28/05 - 02/28/05		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: SOYLAND POWER COOPERATIVE INC - NPDES ID: IL0036765 - FRS ID: 110018241829								
PEARL	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	A01	RPT	02/29/08 - 02/29/08	RE	Resolved
Flow, in conduit or thru treatment plant	B01	RPT	02/29/08 - 02/29/08	RE	Resolved
Oil and grease	A01	RPT	02/29/08 - 02/29/08	RE	Resolved
pH	A01	RPT	02/29/08 - 02/29/08	RE	Resolved
Solids, total suspended	A01	RPT	02/29/08 - 02/29/08	RE	Resolved

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

NON-POTW

FACILITY: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	004-0	TRC	09/30/08		NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	CHR	08/31/08		NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	CHR	07/31/08		NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	CHR	06/30/08		NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	002	RPT	08/31/06 - 06/30/07		NC	Continuing Noncompliance
Boron, total (as B)	009	RPT	08/31/06 - 05/31/07		NC	Continuing Noncompliance
Iron, total (as Fe)	007	RPT	11/30/03 - 11/30/03		RP	Resolved Pending
Boron, total (as B)	004	EFF	05/31/03 - 09/30/07		RP	Resolved Pending

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

NON-POTW

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

GRANITE CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	05/31/08		NC	07/16/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/08		NC	06/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001	RPT	03/31/08 - 03/31/08		NC	Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	02/29/08 - 02/29/08		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	09/30/07 - 03/31/08		NC	Continuing Noncompliance

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

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007487 - 1	04/11/06	CCA	
Solids, total dissolved	H03	TRC	02/28/06 - 03/31/06		RP	Resolved Pending
No linked Enforcement Action or Final Order						
2,3,7,8-Tetrachlorodibenzo-p-dioxin	021	RPT	12/31/06 - 12/31/07		NC	Continuing Noncompliance
Asbestos	021	RPT	12/31/06 - 12/31/07		NC	Continuing Noncompliance
Solids, total dissolved	H03	EFF	09/30/05 - 06/30/06		RP	Resolved Pending

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ILLINOIS / REGION 05

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

POTW

FACILITY: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836

BENSENVILLE \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	02/01/08	RE	09/30/08	Resolved
Status/Progress Report	1P	RPT	12/04/03	RP	01/16/04	Resolved Pending
Commence Required Work or On-Site Construction	1P	SCH	06/04/03	RP	12/31/03	Resolved Pending

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POTW									
FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788									
BLOOMINGDALE	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	TRC	11/30/03 - 03/31/06	RP	Resolved Pending
Solids, total suspended	A01	TRC	07/31/03 - 03/31/06	RP	Resolved Pending

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	TRC	03/31/04 - 04/30/04		RP		Resolved Pending		

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ILLINOIS / REGION 05

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POTW							
FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037							
CAIRO	\$	Resolved Pending					

SUMMARY SECTION

			Letter of Violation/ Warning Letter(STATE)	01/23/08			
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	DIS	09/21/07			RP	12/31/07	Resolved Pending
No linked Enforcement Action or Final Order							
Achieve Final Compliance With All Obligations Under This order	1A	SCH	03/03/08	Source:Administrative Compliance Orders Final Order:IL-N00008154-1	RP	06/06/08	Resolved Pending
Sewer Use Ordinance	1P	RPT	12/31/00		RP	12/31/01	Resolved Pending

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POTW								
FACILITY: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590								
CAROL STREAM	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	01/01/95	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/20/94	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
WW CSO - Related Unapproved Bypass	DIS	01/13/07			RP	04/04/07	Resolved Pending		

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

POTW

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

WOODRIDGE \$ Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003-0	TRC	05/31/08		RE	08/31/08	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

Administrative Compliance Orders(STATE) IL-N00007750 - 1	04/16/07	CCA
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Solids, total suspended	003	TRC	06/30/06 - 12/31/06		RP	Resolved Pending
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No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003	EFF	01/31/08 - 03/31/08		RE	Resolved
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Solids, total suspended	003	TRC	01/31/08 - 03/31/08		RE	Resolved
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POTW							
FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534							
DIXON	Resolved Pending						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	05/31/08			RE	07/17/08	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001	CHR	12/31/00 - 04/30/01			RP		Resolved Pending	

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POTW									
FACILITY: DOWNERS GROVE SD WTC - NPDES ID: IL0028380 - FRS ID: 110000544885									
DOWNERS GROVE	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	02/02/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	02/02/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	01/05/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/05/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	01/04/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/04/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	12/22/06			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	12/22/06			RP	01/31/08	Resolved Pending

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ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Discharge Without a Valid Permit	DIS	01/19/07		RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	01/16/07		RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/29/06		RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/21/06		RP	11/30/07	Resolved Pending

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110000873181								
FOX LAKE	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper
Operation and
Maintenance

DIS

01/12/07

RP

04/26/07

Resolved Pending

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LOCATION	GRANT							
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POTW								
FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Resolved Pending						

SUMMARY SECTION

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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance		DIS	04/25/07		RP	08/28/07	Resolved Pending
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	12/28/06		RP	06/25/07	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/03	Source:Administrative Compliance Orders Final Order:IL-N00006947-1	RP	03/30/07	Resolved Pending
Fluoride, total (as F)	001	CHR	11/30/02 - 09/30/03		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	10/01/02	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	12/31/02	Resolved Pending
Copper, total (as Cu)	001	TRC	04/30/02 - 08/31/04		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending
Implement Corrective Actions	1A	RPT	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending

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POTW								
FACILITY: MONMOUTH MAIN STP, CITY OF - NPDES ID: IL0021253 - FRS ID: 110009009232								
MONMOUTH	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Management Practice
Violations - Improper
Operation and
Maintenance

DIS

09/17/07

RP

10/15/07

Resolved Pending

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POTW							
FACILITY: NSSD-CLAVEY ROAD STP - NPDES ID: IL0030171 - FRS ID: 110010738764							
HIGHLAND PARK	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	07/31/03			RP	06/06/05	Resolved Pending
WW SSO - Discharge to Waters	DIS	02/01/00			RP	06/16/05	Resolved Pending

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POTW								
FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369								
PONTIAC	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	03/24/07			RP	09/28/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/24/07			RP	12/04/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/23/07			RP	12/04/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/23/07			RP	09/28/07	Resolved Pending

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	05/31/04 - 09/30/04	RP	Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	EFF	12/31/03 - 03/31/04	RP	Resolved Pending
Chlorine, total residual	001	TRC	05/31/02 - 06/30/04	RP	Resolved Pending
Solids, total suspended	001	TRC	05/31/01 - 03/31/02	RP	Resolved Pending

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POTW								
FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110009365365								
ROCKFORD	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper
Operation and
Maintenance

DIS

10/14/06

RP

05/08/07

Resolved Pending

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	04/14/07			RP	08/01/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/25/07			RP	08/01/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/24/07			RP	08/01/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/23/07			RP	08/01/07	Resolved Pending

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POTW								
FACILITY: WAUCONDA STP, VILLAGE OF - NPDES ID: IL0020109 - FRS ID: 110010022812								
WAUCONDA	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	06/20/07		RP	11/26/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	06/20/07		RP	11/26/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	06/08/07		RP	11/26/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	06/08/07		RP	11/26/07	Resolved Pending

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

Data Run Date: 12/13/08

Report Date: 12/18/08

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From: 07/01/08 To: 09/30/08

ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Failure to
implement required NMC
#1(Proper operation and
maintenance)

DIS

02/16/05

RP

09/30/05

Resolved Pending

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

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From: 07/01/08 To: 09/30/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945									
GRAND TOWER	Resolved Pending								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	05/01/08			RE	09/02/08	3C - COMPL SCHEDULE VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	01/20/01	Source:Administrative Compliance Orders Final Order:IL-N00005938-1		RP	05/01/01	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Iron, total (as Fe)	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Solids, total dissolved- 180 deg. C	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Chlorine, total residual	003	TRC	02/28/03 - 04/30/03	RP	Resolved Pending
Cadmium, total (as Cd)	005	TRC	12/31/00 - 06/30/04	RP	Resolved Pending
Solids, total dissolved- 180 deg. C	002	TRC	11/30/98 - 11/30/98	RP	Resolved Pending
Cadmium, total (as Cd)	002	TRC	10/31/98 - 09/30/99	RP	Resolved Pending