

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 12/12/09

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Report Date: 12/15/09

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

Major/Minor Indicator(s): MAJOR
 NPDES ID(s): *
 Region Code(s): 05
 State Code(s): IL
 Violation Group(s): *
 QNCR Year & Quarter: 2009Q4
 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

| | | | | | | | |
|-----------------------------------|-------|-----|----------|--|----|----------|----------------------------------|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/25/09 | 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: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746

ADDISON \$ Noncompliant

DETAIL SECTION

| | | | | | | | | |
|-----------------------------------|-------|-----|---------------------------------------------|--|----|----------|----------------------------------|--|
| | | | No linked Enforcement Action or Final Order | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/25/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

SUMMARY SECTION

| | | | | | | | | |
|---------------------|----|-----|---------------------------------------------|--|----|----------|--------------------------|--|
| | | | No linked Enforcement Action or Final Order | | | | | |
| CSO Monitoring Plan | 1P | RPT | 01/01/09 | | NC | 02/01/09 | Continuing Noncompliance | |

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ILLINOIS / REGION 05

| LOCATION | GRANT | | | | | | | | |
|---------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625 | | | | | | | | | |
| ALTON | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Rainfall | 007-0 | RPT | 05/31/09 | | NC | 07/16/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|----|--------------------------|--|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Rainfall | 007 | RPT | 02/28/09 - 02/28/09 | | 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: ANTIOCH STP, VILLAGE OF - NPDES ID: IL0020354 - FRS ID: 110018223750 | | | | | | | | | |
| ANTIOCH | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|--------------------------------|-------|-----|---------------------------------------------|----------|----|----------|----------------------------------|--|--|
| | | | Letter of Violation/ Warning Letter(EPA) | 06/08/09 | | | | | |
| Copper, total (as Cu) | 001-0 | TRC | 05/31/09 | | NC | 05/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Copper, total (as Cu) | 001-0 | EFF | 09/30/09 | | NC | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/25/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/25/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Copper, total (as Cu) | 001-0 | TRC | 04/30/09 | | NC | 05/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |

SUMMARY SECTION

| | | | | | | | | | |
|-------------------------|-----|-----|---------------------------------------------|--|----|--|--------------------------|--|--|
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Coliform, fecal general | A01 | RPT | 12/31/08 - 12/31/08 | | 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: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559 | | | | | | | | | |
| BARRINGTON | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 002-0 | RPT | 07/31/09 | | NC | 09/25/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Other (See Comments) | 1P | SCH | 04/01/09 | | NC | 07/01/09 | 3C - COMPL SCHEDULE VIOLATION | | |
| Plan, Report, or Scope of Work | 1P | RPT | 04/01/09 | | NC | 05/02/09 | 3D - REPORT OVERDUE | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/09 | | NC | 03/03/09 | Continuing Noncompliance | | |

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|----------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: BARTLETT WWTP, VILLAGE OF - NPDES ID: IL0027618 - FRS ID: 110018176506 | | | | | | | | | |
| BARTLETT | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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| 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

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681 | | | | | | | | | |
| BEARDSTOWN | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|--|----|----------|--------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Coliform, fecal general | B01 | RPT | 02/28/09 - 02/28/09 | | | NC | | Continuing Noncompliance | |
| Annual Fiscal Report | 1P | RPT | 01/31/09 | | | NC | 03/03/09 | Continuing Noncompliance | |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668 | | | | | | | | | |
| BELLEVILLE | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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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 | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Biomonitoring Report | 1P | RPT | 06/30/09 | | RE | 08/12/09 | 3D - REPORT OVERDUE | | |

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| 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 | \$ | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|------------------------------------------------|-----|-----|---------------------|--|----|--------------------------|------------------|--|--|
| pH | 003 | RPT | 03/31/09 - 03/31/09 | | NC | Continuing Noncompliance | | | |
| 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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| LOCATION | GRANT | | | | | | | | |
|--------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788 | | | | | | | | | |
| BLOOMINGDALE | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| BOD, 5-day, 20 deg. C | A01-0 | EFF | 06/30/09 | | RE | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| BOD, 5-day, 20 deg. C | A01-0 | TRC | 04/30/09 | | RE | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|-------------------------|-----|-----|---------------------|--|----|------------------|--|--|--|
| BOD, 5-day, 20 deg. C | A01 | TRC | 03/31/09 - 03/31/09 | | RE | Resolved | | | |
| BOD, 5-day, 20 deg. C | A01 | EFF | 12/31/08 - 12/31/08 | | RE | Resolved | | | |
| 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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|-----------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: BLOOMINGTON-NORMAL SE WWTP - NPDES ID: IL0073504 - FRS ID: 110009736866 | | | | | | | | | |
| BLOOMINGTON | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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|-----------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253 | | | | | | | | | |
| BLOOMINGTON | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: BOLINGBROOK STP #3, VILLAGE OF - NPDES ID: IL0069744 - FRS ID: 110018206500 | | | | | | | | | |
| BOLINGBROOK | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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| POTW | | | | | | | | | |
| FACILITY: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414 | | | | | | | | | |
| LOCKPORT | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037 | | | | | | | | | |
| CAIRO | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|---------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biomonitoring Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |
| Biosolids Program Report | 1P | RPT | 07/31/09 | | RE | 09/17/09 | 3D - REPORT OVERDUE | | |
| Biomonitoring Report | 1P | RPT | 04/30/09 | | NC | 05/31/09 | 3D - REPORT OVERDUE | | |

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 | | | | | | | | | |
| Sewer Use Ordinance | 1P | RPT | 12/31/00 | | RP | 12/31/01 | Resolved Pending | | |

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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 | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|---------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Sewer Use Ordinance | 7P | RPT | 05/31/09 | | NC | 07/01/09 | 3D - REPORT OVERDUE | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| BOD, carbonaceous, 05 day, 20 C | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Plan, Report, or Scope of Work | 7P | RPT | 02/28/09 | | NC | 03/31/09 | Continuing Noncompliance | | |

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|----------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637 | | | | | | | | | |
| CARMi | Noncompliant | | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|----------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| Biomonitoring Report | 1P | RPT | 02/28/09 | | NC | 03/31/09 | Continuing Noncompliance | | |
| Biomonitoring Report | 1P | RPT | 11/30/08 | | NC | 12/31/08 | Continuing Noncompliance | | |

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|----------------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| 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 | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

| | | | | | | | | | |
|----------------------------------------------------------------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | A01 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Coliform, fecal general | A01 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| 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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| LOCATION | GRANT | | | | | | | | |
|-------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| 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 | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|--------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Phosphorus, total (as P) | 001-0 | TRC | 09/30/09 | | NC | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Phosphorus, total (as P) | 001-0 | TRC | 08/31/09 | | NC | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| DMR Overdue to EPA/State | 001 | RPT | 07/31/09 | | NC | 09/15/09 | 2D - Reporting Violation | | |

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

SUMMARY SECTION

| | | | | | | | | | |
|--------------------------------------|----|-----|---------------------------------------------|--|--|----|----------|--------------------------|--|
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Initiate Drawings and Specifications | 2P | SCH | 01/05/09 | | | NC | 04/06/09 | Continuing Noncompliance | |

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|--------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: CHARLESTON STP, CITY OF - NPDES ID: IL0021644 - FRS ID: 110010022536 | | | | | | | | | |
| CHARLESTON | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Biomonitoring Report | 1P | RPT | 07/31/09 | | RE | 09/21/09 | 3D - REPORT OVERDUE | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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|-----------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: CHESTER STP, CITY OF - NPDES ID: IL0072931 - FRS ID: 110009982411 | | | | | | | | | |
| CHESTER | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|--|----|----------|---------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 07/31/09 | | | NC | 08/31/09 | 3D - REPORT OVERDUE | |

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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

| | | | | | | | | | |
|---------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Biomonitoring Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Arsenic, total (as As) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Barium, total (as Ba) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Cadmium, total (as Cd) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Chromium, hexavalent (as Cr) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Chromium, total (as Cr) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Coliform, fecal general | A01-0 | RPT | 05/31/09 | | NC | 07/16/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Copper, total (as Cu) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Cyanide, total (as CN) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Cyanide, weak acid, dissociable | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Fluoride, total (as F) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Iron, dissolved (as Fe) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Iron, total (as Fe) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Lead, total (as Pb) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Manganese, total (as Mn) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Mercury, total (as Hg) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nickel, total (as Ni) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Oil & grease | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Phenolics, total recoverable | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Selenium, total (as Se) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Silver, total (as Ag) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Zinc, total (as Zn) | 001-0 | RPT | 05/31/09 | | RE | 07/20/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------------------------------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| Coliform, fecal general | A01-0 | RPT | 04/30/09 | | NC | 06/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Chlorine, total residual | A01 | RPT | 01/31/07 - 02/28/09 | | NC | | Continuing Noncompliance | | |
| Coliform, fecal general | A01 | RPT | 01/31/07 - 02/28/09 | | 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

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001-0 | TRC | 07/31/09 | | NC | 09/30/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Nitrogen, ammonia total (as N) | 001-0 | TRC | 06/30/09 | | NC | 07/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Nitrogen, ammonia total (as N) | 001-0 | TRC | 05/31/09 | | NC | 07/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Nitrogen, ammonia total (as N) | 001-0 | TRC | 04/30/09 | | NC | 07/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001 | RPT | 07/31/08 - 08/31/08 | | NC | | Continuing Noncompliance | | |
|--------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757 | | | | | | | | | |
| CREST HILL | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Biomonitoring Report | 1P | RPT | 05/31/09 | | NC | 07/01/09 | 3D - REPORT OVERDUE | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biomonitoring Report | 1P | RPT | 02/28/09 | | NC | 03/31/09 | Continuing Noncompliance | | |

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

POTW

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

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|-----------------------------------|-------|-----|----------|--|----|----------|----------------------------------|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/25/09 | 3E - INCOMPLETE/DEFICIENT REPORT |
|-----------------------------------|-------|-----|----------|--|----|----------|----------------------------------|

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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 Noncompliant

DETAIL SECTION

| | | | | | | | | | |
|--------------------------|-------|-----|----------|---------------------------------------------|----|----------|----------------------------------|--|--|
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | No linked Enforcement Action or Final Order | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
|--------------------------|-------|-----|----------|---------------------------------------------|----|----------|----------------------------------|--|--|

SUMMARY SECTION

| | | | | | | | | | |
|----------------------|----|-----|----------|---------------------------------------------|----|----------|--------------------------|--|--|
| Biomonitoring Report | 1P | RPT | 02/28/09 | No linked Enforcement Action or Final Order | NC | 03/31/09 | Continuing Noncompliance | | |
|----------------------|----|-----|----------|---------------------------------------------|----|----------|--------------------------|--|--|

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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 | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/25/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

| | | | | | | | | | |
|----------------------------------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Plan, Report, or Scope of Work | 1P | RPT | 03/01/09 | | NC | 04/01/09 | Continuing Noncompliance | | |
| Achieve Final Compliance With All Obligations Under This order | 1P | RPT | 09/01/05 | | RP | 12/31/05 | Resolved Pending | | |
| 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 | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|------|-----|-----|---------------------------------------------|--|----|--|--------------------------|--|--|
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Flow | 004 | RPT | 02/28/09 - 02/28/09 | | NC | | Continuing Noncompliance | | |

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|-------------------------------------------------------------------------------------|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------|
| POTW | | | | | | | | |
| FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799 | | | | | | | | |
| WOODRIDGE | \$ | Noncompliant | | | | | | |

DETAIL SECTION

| | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|
| No linked Enforcement Action or Final Order | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | TRC | 09/30/09 | | | NC | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total (as N) | 001-0 | TRC | 05/31/09 | | | NC | 05/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total (as N) | 001-0 | TRC | 04/30/09 | | | NC | 05/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| pH | 003-0 | RPT | 04/30/09 | | | NC | 06/15/09 | 3E - INC/DEFICIENT REPORT-NON MA |

SUMMARY SECTION

| | | | | | | | | |
|-------------------------|-----|-----|---------------------|----------------------------------------------------------|----------|----|-----|------------------|
| | | | | Administrative Compliance Orders(STATE) IL-N00007750 - 1 | 04/16/07 | | CCA | |
| Solids, total suspended | 003 | TRC | 06/30/06 - 12/31/06 | | | 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: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544 | | | | | | | | | |
| DECATUR | Noncompliant | | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|-----------------------|-----|-----|---------------------|---------------------------------------------|--|----|--------------------------|--|--|
| BOD, 5-day, 20 deg. C | 004 | RPT | 02/28/09 - 02/28/09 | No linked Enforcement Action or Final Order | | NC | Continuing Noncompliance | | |
|-----------------------|-----|-----|---------------------|---------------------------------------------|--|----|--------------------------|--|--|

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|----------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028 | | | | | | | | | |
| DEERFIELD | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|---------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 01/31/09 | | NC | 03/03/09 | Continuing Noncompliance | | |

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|--------------------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: DEKALB SANITARY DISTRICT STP - NPDES ID: IL0023027 - FRS ID: 110000731566 | | | | | | | | | |
| DEKALB | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 07/31/09 | | RE | 09/28/09 | 3D - REPORT OVERDUE | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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|---------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534 | | | | | | | | | |
| DIXON | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 002-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 002-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |

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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|------------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: DOWNERS GROVE SD WTC - NPDES ID: IL0028380 - FRS ID: 110000544885 | | | | | | | | | |
| DOWNERS GROVE | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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

POTW

FACILITY: EAST DUNDEE WWTP, VILLAGE OF - NPDES ID: IL0028541 - FRS ID: 110001123766

EAST DUNDEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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

POTW

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

EAST PEORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|-------------------------|-----|-----|---------------------|--|----|--|----------|--|--|
| Solids, total suspended | 001 | TRC | 12/31/08 - 03/31/09 | | RE | | Resolved | | |
|-------------------------|-----|-----|---------------------|--|----|--|----------|--|--|

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

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|--|----|----------|---------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 07/31/09 | | | NC | 08/31/09 | 3D - REPORT OVERDUE | |

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|--------------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: ELBURN STP, VILLAGE OF - NPDES ID: IL0062260 - FRS ID: 110000880529 | | | | | | | | | |
| ELBURN | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|-----------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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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

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Biomonitoring Report | 2P | RPT | 08/01/09 | | NC | 09/01/09 | 3D - REPORT OVERDUE | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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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|--------------------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| 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 | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 003-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 003-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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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| 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: 110018331330 | | | | | | | | | |
| FOX LAKE | \$ | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| Pretreatment Program Submission | 1P | RPT | 03/31/09 | | NC | 05/01/09 | Continuing Noncompliance | | |
| WW SSO - Improper Operation and Maintenance | | DIS | 01/12/07 | | RP | 04/26/07 | Resolved Pending | | |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: FOX METRO WRD STP - NPDES ID: IL0020818 - FRS ID: 110028019542 | | | | | | | | | |
| OSWEGO | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: GALENA SOUTH STP, CITY OF - NPDES ID: IL0075191 - FRS ID: 110012689420 | | | | | | | | | |
| GALENA | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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|-----------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966 | | | | | | | | | |
| GENESE0 | \$ | Resolved | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|--|----|----------|---------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 07/31/09 | | | RE | 09/04/09 | 3D - REPORT OVERDUE | |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: GENEVA STP, CITY OF - NPDES ID: IL0020087 - FRS ID: 110000736473 | | | | | | | | | |
| GENEVA | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|-----------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Biosolids Program Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/21/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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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

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Biomonitoring Report | 1P | RPT | 04/30/09 | | NC | 05/31/09 | 3D - REPORT OVERDUE | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| Biomonitoring Report | 1P | RPT | 01/31/09 | | NC | 03/03/09 | Continuing Noncompliance | | |
| Coliform, fecal general | 001 | RPT | 11/30/08 - 11/30/08 | | NC | | Continuing Noncompliance | | |
| Mercury, total (as Hg) | 001 | RPT | 11/30/08 - 11/30/08 | | NC | | Continuing Noncompliance | | |
| Oil & grease | 001 | RPT | 11/30/08 - 11/30/08 | | NC | | Continuing Noncompliance | | |
| Biomonitoring Report | 1P | RPT | 10/31/08 | | NC | 12/01/08 | Continuing Noncompliance | | |
| Biosolids Program Report | 1P | RPT | 01/31/07 | | NC | 03/03/07 | 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: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509 | | | | | | | | | |
| GLEN ELLYN | \$ | Noncompliant | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|--|----|----------|--------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 01/31/09 | | | NC | 03/03/09 | 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: GLENDALE HEIGHTS, VILLAGE OF - NPDES ID: IL0028967 - FRS ID: 110010021751 | | | | | | | | | |
| GLENDALE HEIGH1 | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 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: GODFREY STP, VILLAGE OF - NPDES ID: IL0036421 - FRS ID: 110000880690 | | | | | | | | | |
| GODFREY | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 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: GRANITE CITY REGIONAL STP - NPDES ID: IL0033481 - FRS ID: 110018340696 | | | | | | | | | |
| GRANITE CITY | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Biosolids Program Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Chlorine, total residual | A01-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 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: GREATER PEORIA SAN & SEWR DIST - NPDES ID: IL0021288 - FRS ID: 110009386280 | | | | | | | | | |
| PEORIA | Resolved | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|--------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Solids, total suspended | 005-0 | TRC | 05/31/09 | | | RE | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|--|----|--|----------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Solids, total suspended | 005 | TRC | 03/31/09 - 03/31/09 | | | RE | | Resolved | |

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ILLINOIS / REGION 05

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

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Manganese, total (as Mn) | 001-0 | RPT | 06/30/09 | | NC | 08/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Oil & grease | 001-0 | RPT | 06/30/09 | | NC | 08/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Biomonitoring Report | 1P | RPT | 05/31/09 | | NC | 07/01/09 | 3D - REPORT OVERDUE | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biomonitoring Report | 1P | RPT | 02/28/09 | | NC | 03/31/09 | Continuing Noncompliance | | |
| Mercury, total (as Hg) | 001 | RPT | 12/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | | |
| Oil & grease | 001 | RPT | 12/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | | |

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|----------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388 | | | | | | | | | |
| HAMPSHIRE | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Phosphorus, total (as P) | 001-0 | RPT | 04/30/09 | | NC | 06/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Phosphorus, total (as P) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |

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ILLINOIS / REGION 05

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|---------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466 | | | | | | | | | |
| HARRISBURG | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/25/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/25/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/09 | | NC | 03/03/09 | 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: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370 | | | | | | | | | |
| HARVARD | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|--|----|----------|---------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biomonitoring Report | 1P | RPT | 05/31/09 | | | NC | 07/01/09 | 3D - REPORT OVERDUE | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|--|----|----------|--------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biomonitoring Report | 1P | RPT | 02/28/09 | | | RE | 09/14/09 | Resolved | |
| Annual Fiscal Report | 1P | RPT | 01/31/09 | | | NC | 03/03/09 | Continuing Noncompliance | |

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| LOCATION | GRANT | | | | | | | | |
|------------------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: HIGHLAND WATER RECLAMATION - NPDES ID: IL0029173 - FRS ID: 110002320676 | | | | | | | | | |
| HIGHLAND | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Zinc, total (as Zn) | 001-0 | TRC | 09/30/09 | | NC | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | TRC | 08/31/09 | | NC | 08/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Zinc, total (as Zn) | 001-0 | TRC | 07/31/09 | | NC | 07/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | TRC | 06/30/09 | | NC | 06/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | EFF | 05/31/09 | | NC | 06/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | TRC | 04/30/09 | | NC | 06/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |

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| LOCATION | GRANT | | | | | | | | |
|-------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: HILLSBORO STP, CITY OF - NPDES ID: IL0029203 - FRS ID: 110000880315 | | | | | | | | | |
| HILLSBORO | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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

POTW

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

HOOPESTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|----------------------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Description of pathogen option used | SLD | RPT | 12/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | | |
| Level of pathogen requirements achieved | SLD | RPT | 12/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | | |
| Pollutant table from 503.13 | SLD | RPT | 12/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | | |
| Vector attraction reduction alternative used | SLD | RPT | 12/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | | |

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ILLINOIS / REGION 05

| LOCATION | GRANT | | | | | | | | |
|-------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: 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 | 07/31/09 | | NC | 09/25/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/25/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Comply With Interim Limits | 1P | SCH | 03/01/09 | | NC | 05/31/09 | Continuing Noncompliance | | |

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| 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 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Chlorine, total residual | 001-0 | TRC | 06/30/09 | | NC | 07/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Chlorine, total residual | 001-0 | TRC | 05/31/09 | | NC | 07/31/09 | 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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|----------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| 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 | | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|----------------------|----|-----|---------------------------------------------|--|--|----|----------|--------------------------|--|
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Biomonitoring Report | 1P | RPT | 03/31/09 | | | NC | 05/01/09 | Continuing Noncompliance | |

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|----------------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| 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 | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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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| LOCATION | GRANT | | | | | | | | |
|------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: JOLIET AUX SABLE CREEK WWTP - NPDES ID: IL0076414 - FRS ID: 110015820067 | | | | | | | | | |
| JOLIET | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------|----|-----|---------------------------------------------|--|--|----|----------|-------------------------------|--|
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Revise Pretreatment Regulations | 1P | SCH | 05/31/09 | | | NC | 08/30/09 | 3C - COMPL SCHEDULE VIOLATION | |

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|--------------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| 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 | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Zinc, total (as Zn) | 001-0 | TRC | 09/30/09 | | NC | 09/30/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Zinc, total (as Zn) | 001-0 | TRC | 08/31/09 | | NC | 09/30/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |

SUMMARY SECTION

| | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------|-----|-----|---------------------|--------------------------------------------------------------------|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 001 | RPT | 11/30/08 - 11/30/08 | | NC | | Continuing Noncompliance | | |
| 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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|---------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026 | | | | | | | | | |
| JOLIET | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|----|----------|------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| WW SSO - Discharge to Waters | | DIS | 03/07/09 | | RP | 09/28/09 | Resolved Pending | | |
| Nitrogen, ammonia total (as N) | 001 | TRC | 12/31/01 - 08/31/03 | | RP | | Resolved Pending | | |

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|---------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507 | | | | | | | | | |
| LAKE IN THE HILLS | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| BOD, 5-day, 20 deg. C | INF-L | RPT | 05/31/09 | | | RE | 09/08/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| Flow, in conduit or thru treatment plant | INF-L | RPT | 05/31/09 | | | RE | 09/08/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| Solids, total suspended | INF-L | RPT | 05/31/09 | | | RE | 09/08/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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| 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 | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/09 | | NC | 03/03/09 | Continuing Noncompliance | | |
| CSO Operation and Maintenance Report | 1P | RPT | 12/01/08 | | NC | 01/01/09 | Continuing Noncompliance | | |
| Plan, Report, or Scope of Work | 1P | RPT | 12/01/08 | | NC | 01/01/09 | Continuing Noncompliance | | |
| BOD, carbonaceous, 05 day, 20 C | 001 | RPT | 09/30/08 - 09/30/08 | | NC | | Continuing Noncompliance | | |
| Chlorine, total residual | 001 | RPT | 09/30/08 - 09/30/08 | | NC | | Continuing Noncompliance | | |
| Flow, in conduit or thru treatment plant | 001 | RPT | 09/30/08 - 09/30/08 | | NC | | Continuing Noncompliance | | |
| Flow, in conduit or thru treatment plant | INF | RPT | 09/30/08 - 09/30/08 | | NC | | Continuing Noncompliance | | |
| Solids, total suspended | 001 | RPT | 09/30/08 - 09/30/08 | | NC | | Continuing Noncompliance | | |
| Coliform, fecal general | A01 | RPT | 03/31/08 - 07/31/08 | | NC | | Continuing Noncompliance | | |

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

POTW

FACILITY: 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 | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |
| DMR Overdue to EPA/State | 001 | RPT | 07/31/09 | | NC | 09/15/09 | 2D - Reporting Violation | | |
| DMR Overdue to EPA/State | A01 | RPT | 07/31/09 | | NC | 09/15/09 | 2D - Reporting Violation | | |
| DMR Overdue to EPA/State | INF | RPT | 07/31/09 | | NC | 09/15/09 | 2D - Reporting Violation | | |
| Biomonitoring Report | 1P | RPT | 06/30/09 | | RE | 08/27/09 | 3D - REPORT OVERDUE | | |
| BOD, 5-day, 20 deg. C | A01-0 | RPT | 06/30/09 | | RE | 08/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Chlorine, total residual | A01-0 | RPT | 06/30/09 | | RE | 08/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Coliform, fecal general | A01-0 | RPT | 06/30/09 | | RE | 08/27/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Flow, total | A01-0 | RPT | 06/30/09 | | RE | 08/27/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| pH | A01-0 | RPT | 06/30/09 | | RE | 08/27/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Solids, total suspended | A01-0 | RPT | 06/30/09 | | RE | 08/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| BOD, 5-day, 20 deg. C | A01-0 | RPT | 05/31/09 | | RE | 08/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Chlorine, total residual | A01-0 | RPT | 05/31/09 | | RE | 08/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Coliform, fecal general | A01-0 | RPT | 05/31/09 | | RE | 08/27/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Flow, total | A01-0 | RPT | 05/31/09 | | RE | 08/27/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| pH | A01-0 | RPT | 05/31/09 | | RE | 08/27/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Solids, total suspended | A01-0 | RPT | 05/31/09 | | RE | 08/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| BOD, 5-day, 20 deg. C | A01-0 | RPT | 04/30/09 | | RE | 08/26/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Chlorine, total residual | A01-0 | RPT | 04/30/09 | | RE | 08/26/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Coliform, fecal general | A01-0 | RPT | 04/30/09 | | RE | 08/26/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Flow, total | A01-0 | RPT | 04/30/09 | | RE | 08/26/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| pH | A01-0 | RPT | 04/30/09 | | RE | 08/26/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Solids, total suspended | A01-0 | RPT | 04/30/09 | | RE | 08/26/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------|-----|-----|---------------------|---------------------------------------------------------------------------------------------------------|----|----------|--------------------------|--|
| Biomonitoring Report | 1P | RPT | 03/31/09 | | RE | 08/26/09 | Resolved | |
| BOD, 5-day, 20 deg. C | A01 | RPT | 03/31/09 - 03/31/09 | | RE | | Resolved | |
| Chlorine, total residual | A01 | RPT | 03/31/09 - 03/31/09 | | RE | | Resolved | |
| Coliform, fecal general | A01 | RPT | 03/31/09 - 03/31/09 | | RE | | Resolved | |
| Flow, total | A01 | RPT | 03/31/09 - 03/31/09 | | RE | | Resolved | |
| pH | A01 | RPT | 03/31/09 - 03/31/09 | | RE | | Resolved | |
| Solids, total suspended | A01 | RPT | 03/31/09 - 03/31/09 | | RE | | Resolved | |
| Annual Fiscal Report | 1P | RPT | 01/31/09 | | NC | 03/03/09 | Continuing Noncompliance | |
| Biosolids Program Report | 1P | RPT | 01/31/09 | | NC | 03/03/09 | Continuing Noncompliance | |
| Biomonitoring Report | 1P | RPT | 12/31/08 | | RE | 08/26/09 | 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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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: LCDPW-DES PLAINES RIVER STP - NPDES ID: IL0022055 - FRS ID: 110001103975 | | | | | | | | | |
| BUFFALO GROVE | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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

POTW

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

OLD MILL CREEK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|-----------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Copper, total (as Cu) | 001-0 | RPT | 04/30/09 | | RE | 07/16/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Lead, total (as Pb) | 001-0 | RPT | 04/30/09 | | RE | 07/16/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| Acute Toxicity Data Plan | 8P | RPT | 02/28/09 | | NC | 03/31/09 | Continuing Noncompliance | | |
|--------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: LIBERTYVILLE STP, VILLAGE OF - NPDES ID: IL0029530 - FRS ID: 110018317551 | | | | | | | | | |
| LIBERTYVILLE | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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| 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 | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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| 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 | \$ | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | |
|-------------------------|-----|-----|---------------------|--|----|--------------------------|
| BOD, 5-day, 20 deg. C | 003 | RPT | 11/30/08 - 11/30/08 | | NC | Continuing Noncompliance |
| Solids, total suspended | 003 | RPT | 11/30/08 - 11/30/08 | | NC | Continuing Noncompliance |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708 | | | | | | | | | |
| LOCKPORT | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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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 | | | | | | |
| Biomonitoring Report | 1P | RPT | 06/30/09 | | | NC | 07/31/09 | 3D - REPORT OVERDUE | |

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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 | TRC | 07/31/09 | | NC | 07/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 002-0 | TRC | 07/31/09 | | NC | 07/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, 5-day, 20 deg. C | 002-0 | CHR | 06/30/09 | | NC | 06/30/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 002-0 | CHR | 06/30/09 | | NC | 08/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Advertise for Bids | 2P | SCH | 06/03/09 | | NC | 09/02/09 | 3C - COMPL SCHEDULE VIOLATION |
| BOD, 5-day, 20 deg. C | 002-0 | CHR | 05/31/09 | | NC | 05/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 002-0 | CHR | 05/31/09 | | NC | 08/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, 5-day, 20 deg. C | 002-0 | CHR | 04/30/09 | | NC | 05/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 002-0 | CHR | 04/30/09 | | NC | 08/31/09 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|------------------------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|
| Biomonitoring Report | 1P | RPT | 03/31/09 | | NC | 05/01/09 | Continuing Noncompliance |
| Commence Required Work or On-Site Construction | 4P | SCH | 03/02/09 | | NC | 06/01/09 | Continuing Noncompliance |
| Solids, total suspended | 002 | TRC | 02/28/09 - 02/28/09 | | NC | | Continuing Noncompliance |
| BOD, 5-day, 20 deg. C | 002 | CHR | 12/31/08 - 02/28/09 | | NC | | Continuing Noncompliance |

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ILLINOIS / REGION 05

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

DETAIL SECTION

| | | | | | | | | | |
|----------------------|----|-----|---------------------------------------------|--|--|----|----------|---------------------|--|
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Biomonitoring Report | 1P | RPT | 07/31/09 | | | NC | 08/31/09 | 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: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880 | | | | | | | | | |
| MATTOON | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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|-------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: MCHENRY CENTRAL STP, CITY OF - NPDES ID: IL0021067 - FRS ID: 110000736482 | | | | | | | | | |
| MCHENRY | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 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: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800 | | | | | | | | | |
| MCHENRY | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Biomonitoring Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 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: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789 | | | | | | | | | |
| MENDOTA | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| 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

| | | | | | | | | | |
|--------------------------|----|-----|----------|--|----|----------|---------------------|--|--|
| Biosolids Program Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |
|--------------------------|----|-----|----------|--|----|----------|---------------------|--|--|

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| Install/Maintain CSO Outfall Signs | 1P | SCH | 11/01/08 | | NC | 01/31/09 | Continuing Noncompliance | | |
|------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|

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|---------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086 | | | | | | | | | |
| MINOOKA | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Biomonitoring Report | 1P | RPT | 04/30/09 | | NC | 05/31/09 | 3D - REPORT OVERDUE | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biomonitoring Report | 1P | RPT | 01/31/09 | | NC | 03/03/09 | Continuing Noncompliance | | |
| Biomonitoring Report | 1P | RPT | 10/31/08 | | NC | 12/01/08 | Continuing Noncompliance | | |
| Biomonitoring Report | 1P | RPT | 07/31/08 | | NC | 08/31/08 | Continuing Noncompliance | | |

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|--------------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| 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

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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|----------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500 | | | | | | | | | |
| MOLINE | \$ | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | |
|---------------------|-----|-----|---------------------|--|----|--------------------------|
| Mercury, dry weight | SLD | RPT | 12/31/08 - 12/31/08 | | NC | Continuing Noncompliance |
| Nickel, dry weight | SLD | RPT | 12/31/08 - 12/31/08 | | NC | Continuing Noncompliance |

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

POTW

FACILITY: 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 | 04/30/09 | | NC | 06/25/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
|--------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|

SUMMARY SECTION

Administrative Compliance 10/26/06 CCA
Orders(STATE)
IL-N00007646 - 1

| | | | | | | | | | |
|--------------------------------|-----|-----|---------------------|--|----|--|------------------|--|--|
| Nitrogen, ammonia total (as N) | 001 | TRC | 08/31/06 - 09/30/06 | | RP | | Resolved Pending | | |
|--------------------------------|-----|-----|---------------------|--|----|--|------------------|--|--|

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|---------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Arsenic, total (as As) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Barium, total (as Ba) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Cadmium, total (as Cd) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Chromium, hexavalent (as Cr) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Chromium, total (as Cr) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Copper, total (as Cu) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Cyanide, total (as CN) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Cyanide, weak acid, dissociable | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Fluoride, total (as F) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Iron, dissolved (as Fe) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Iron, total (as Fe) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Lead, total (as Pb) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |

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| LOCATION | GRANT | | | | | | | |
|----------------------------------------------|-------|----------------|---------------------|------------------|--------|-------------|--------------------------|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | |
| Manganese, total (as Mn) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | |
| Mercury, total (as Hg) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | |
| Nickel, total (as Ni) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | |
| Oil & grease | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | |
| Phenolics, total recoverable | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | |
| Selenium, total (as Se) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | |
| Silver, total (as Ag) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | |
| Zinc, total (as Zn) | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | |
| Chlorine, total residual | 001 | RPT | 01/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | |
| Description of pathogen option used | SLD | RPT | 03/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | |
| Vector attraction reduction alternative used | SLD | RPT | 03/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | |
| Nitrogen, ammonia total (as N) | 001 | TRC | 04/30/06 - 09/30/07 | | RP | | Resolved Pending | |

US EPA ARCHIVE DOCUMENT

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

POTW

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

MONMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|---------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Solids, total suspended | 001-0 | TRC | 09/30/09 | | NC | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Solids, total suspended | 001-0 | TRC | 08/31/09 | | NC | 08/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Solids, total suspended | 001-0 | TRC | 07/31/09 | | NC | 07/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| BOD, carbonaceous, 05 day, 20 C | 001-0 | TRC | 06/30/09 | | RE | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Solids, total suspended | 001-0 | TRC | 06/30/09 | | NC | 06/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| BOD, carbonaceous, 05 day, 20 C | 001-0 | TRC | 05/31/09 | | RE | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Solids, total suspended | 001-0 | TRC | 05/31/09 | | NC | 05/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| BOD, carbonaceous, 05 day, 20 C | 001-0 | EFF | 04/30/09 | | RE | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Solids, total suspended | 001-0 | TRC | 04/30/09 | | NC | 04/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|---------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| BOD, carbonaceous, 05 day, 20 C | 001 | TRC | 12/31/08 - 01/31/09 | | RE | | Resolved | | |
| Solids, total suspended | 001 | EFF | 10/31/08 - 03/31/09 | | NC | | Continuing Noncompliance | | |

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|---------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: MONTICELLO WWTF, CITY OF - NPDES ID: IL0029980 - FRS ID: 110000880397 | | | | | | | | | |
| MONTICELLO | Noncompliant | | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|--|----|----------|--------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 01/31/09 | | | NC | 03/03/09 | Continuing Noncompliance | |

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| 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

| | | | | | | | | | |
|------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Biosolids Program Report | 1P | RPT | 07/31/09 | | RE | 09/28/09 | 3D - REPORT OVERDUE | | |
| CSO Long Term Control Plan (LTCP) | 1P | RPT | 07/01/09 | | NC | 08/01/09 | 3D - REPORT OVERDUE | | |
| Flow, in conduit or thru treatment plant | INF-L | RPT | 04/30/09 | | NC | 06/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| CSO Operation and Maintenance Report | 1P | RPT | 04/01/09 | | NC | 05/02/09 | 3D - REPORT OVERDUE | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| CSO Long Term Control Plan (LTCP) | 1P | RPT | 01/01/09 | | NC | 02/01/09 | Continuing Noncompliance | | |
| CSO Operation and Maintenance Report | 1P | RPT | 01/01/09 | | NC | 02/01/09 | Continuing Noncompliance | | |

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| 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 | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Water Quality Monitoring Report | 4P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |
| Collection System Plans | 3P | RPT | 05/31/09 | | NC | 07/01/09 | 3D - REPORT OVERDUE | | |

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| LOCATION | GRANT | | | | | | | | |
|----------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485 | | | | | | | | | |
| LIBERTYVILLE | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------|----|-----|----------|--|----|----------|---------------------|--|--|
| Biosolids Program Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |
| Biomonitoring Report | 1P | RPT | 05/31/09 | | RE | 07/13/09 | 3D - REPORT OVERDUE | | |

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|-----------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: MWRDGC NORTHSIDE WRP - NPDES ID: IL0028088 - FRS ID: 110001289882 | | | | | | | | | |
| SKOKIE | Noncompliant | | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|-----------------------|-----|-----|---------------------|---------------------------------------------|----|--------------------------|--|--|--|
| BOD, 5-day, 20 deg. C | 107 | RPT | 02/28/09 - 02/28/09 | No linked Enforcement Action or Final Order | NC | Continuing Noncompliance | | | |
|-----------------------|-----|-----|---------------------|---------------------------------------------|----|--------------------------|--|--|--|

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

POTW

FACILITY: NORTHERN MORAINÉ WW REC DIST - NPDES ID: IL0031933 - FRS ID: 110000731806

ISLAND LAKE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| BOD, 5-day, 20 deg. C | INF-L | RPT | 05/31/09 | | RE | 07/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| BOD, carbonaceous, 05 day, 20 C | 001-0 | RPT | 05/31/09 | | RE | 07/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Chlorine, total residual | 001-0 | RPT | 05/31/09 | | RE | 07/27/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Coliform, fecal general | 001-0 | RPT | 05/31/09 | | RE | 07/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Coliform, fecal - % sample exceeds limit | 001-0 | RPT | 05/31/09 | | RE | 07/27/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Flow, in conduit or thru treatment plant | 001-0 | RPT | 05/31/09 | | RE | 07/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Flow, in conduit or thru treatment plant | INF-L | RPT | 05/31/09 | | RE | 07/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 05/31/09 | | RE | 07/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| pH | 001-0 | RPT | 05/31/09 | | RE | 07/27/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Solids, total suspended | 001-0 | RPT | 05/31/09 | | RE | 07/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Solids, total suspended | INF-L | RPT | 05/31/09 | | RE | 07/27/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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

POTW

FACILITY: O'FALLON STP, CITY OF - NPDES ID: IL0021636 - FRS ID: 110006367047

O'FALLON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Zinc, total (as Zn) | 001-0 | TRC | 09/30/09 | | NC | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | TRC | 08/31/09 | | NC | 08/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Zinc, total (as Zn) | 001-0 | TRC | 07/31/09 | | NC | 07/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | EFF | 06/30/09 | | NC | 06/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | TRC | 05/31/09 | | NC | 05/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | EFF | 04/30/09 | | NC | 04/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|---------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Zinc, total (as Zn) | 001 | TRC | 01/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
|---------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842 | | | | | | | | | |
| OLNEY | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: PANA STP, CITY OF - NPDES ID: IL0022314 - FRS ID: 110001103993 | | | | | | | | | |
| PANA | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/09 | | NC | 03/03/09 | Continuing Noncompliance | | |

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

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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| 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

| | | | | | | | | | |
|--------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Biosolids Program Report | 1P | RPT | 07/31/09 | | RE | 09/14/09 | 3D - REPORT OVERDUE | | |
| Chlorine, total residual | 002-0 | RPT | 05/31/09 | | NC | 07/16/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|----------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| Biomonitoring Report | 1P | RPT | 11/30/08 | | NC | 12/31/08 | Continuing Noncompliance | | |
|----------------------|----|-----|----------|--|----|----------|--------------------------|--|--|

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|---------------------------------------------------------------------------|----------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444 | | | | | | | | | |
| PERU | Resolved | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|--|----|----------|---------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 07/31/09 | | | RE | 09/14/09 | 3D - REPORT OVERDUE | |

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|---------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 110000880431 | | | | | | | | | |
| PITTSFIELD | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Biosolids Program Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/25/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/25/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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| 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 | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423 | | | | | | | | | |
| PLANO | \$ | Noncompliant | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|------------------------|-----|-----|---------------------|---------------------------------------------|----|--------------------------|--|--|--|
| Molybdenum, dry weight | SLD | RPT | 12/31/08 - 12/31/08 | No linked Enforcement Action or Final Order | NC | Continuing Noncompliance | | | |
|------------------------|-----|-----|---------------------|---------------------------------------------|----|--------------------------|--|--|--|

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369 | | | | | | | | | |
| PONTIAC | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| BOD, 5-day, 20 deg. C | A01-0 | RPT | 06/30/09 | | RE | 08/31/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Chlorine, total residual | A01-0 | RPT | 06/30/09 | | RE | 08/31/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Coliform, fecal general | A01-0 | RPT | 06/30/09 | | RE | 08/31/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Flow, total | A01-0 | RPT | 06/30/09 | | RE | 08/31/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| pH | A01-0 | RPT | 06/30/09 | | RE | 08/31/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Solids, total suspended | A01-0 | RPT | 06/30/09 | | RE | 08/31/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------------|----|-----|----------|--|----|----------|---------------------|--|--|
| CSO Operation and Maintenance Report | 1P | RPT | 04/01/09 | | NC | 05/02/09 | 3D - REPORT OVERDUE | | |
| Plan, Report, or Scope of Work | 1P | RPT | 04/01/09 | | NC | 05/02/09 | 3D - REPORT OVERDUE | | |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: RANTOUL EAST STP, VILLAGE OF - NPDES ID: IL0022128 - FRS ID: 110006645130 | | | | | | | | | |
| RANTOUL | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|--|----|----------|---------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biomonitoring Report | 1P | RPT | 07/31/09 | | | NC | 08/31/09 | 3D - REPORT OVERDUE | |

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

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

| | | | | | | | | | |
|-----------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Biosolids Program Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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|-----------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735 | | | | | | | | | |
| ROCHELLE | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|----------------------|----|-----|---------------------------------------------|--|--|----|----------|---------------------|--|
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Biomonitoring Report | 1P | RPT | 06/30/09 | | | NC | 07/31/09 | 3D - REPORT OVERDUE | |

SUMMARY SECTION

| | | | | | | | | | |
|----------------------|----|-----|---------------------------------------------|--|--|----|----------|--------------------------|--|
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Biomonitoring Report | 1P | RPT | 03/31/09 | | | NC | 05/01/09 | Continuing Noncompliance | |
| Biomonitoring Report | 1P | RPT | 12/31/08 | | | NC | 01/31/09 | Continuing Noncompliance | |

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| LOCATION | GRANT | | | | | | | | |
|--------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744 | | | | | | | | | |
| ROCK ISLAND | Noncompliant | | | | | | | | |

SUMMARY SECTION

| No linked Enforcement Action or Final Order | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|--|----|--|--|--------------------------|
| BOD, 5-day, 20 deg. C | 012 | RPT | 12/31/08 - 12/31/08 | | | NC | | | Continuing Noncompliance |
| Chlorine, total residual | 012 | RPT | 12/31/08 - 12/31/08 | | | NC | | | Continuing Noncompliance |
| Coliform, fecal general | 012 | RPT | 12/31/08 - 12/31/08 | | | NC | | | Continuing Noncompliance |
| pH | 012 | RPT | 12/31/08 - 12/31/08 | | | NC | | | Continuing Noncompliance |
| Solids, total suspended | 012 | RPT | 12/31/08 - 12/31/08 | | | NC | | | Continuing Noncompliance |

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

POTW

FACILITY: ROMEOVILLE STP - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Biomonitoring Report | 1P | RPT | 06/30/09 | | RE | 08/17/09 | 3D - REPORT OVERDUE | | |
| Chlorine, total residual | 001-0 | RPT | 04/30/09 | | NC | 06/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|------------------------------------------------------------|-----|-----|---------------------|-----------------------------------------------------------------------|----|----------|------------------|--|--|
| Nitrogen, ammonia total (as N) | 001 | TRC | 04/30/07 - 05/31/07 | | RP | | Resolved Pending | | |
| 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 | | |
| 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 | | |

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| 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 Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|-----------------------|-------|-----|----------|--|----|----------|----------------------------------|
| Copper, total (as Cu) | 001-0 | TRC | 06/30/09 | | RE | 07/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV |
|-----------------------|-------|-----|----------|--|----|----------|----------------------------------|

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800 | | | | | | | | | |
| ROSELLE | \$ | Noncompliant | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|--|----|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001 | RPT | 03/31/09 - 03/31/09 | | | NC | Continuing Noncompliance | | |

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | |
|----------------------------------------------|-----|-----|---------------------|--|----|--------------------------|
| Description of pathogen option used | SLD | RPT | 12/31/08 - 12/31/08 | | NC | Continuing Noncompliance |
| Level of pathogen requirements achieved | SLD | RPT | 12/31/08 - 12/31/08 | | NC | Continuing Noncompliance |
| Vector attraction reduction alternative used | SLD | RPT | 12/31/08 - 12/31/08 | | NC | Continuing Noncompliance |

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

DETAIL SECTION

| No linked Enforcement Action or Final Order | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Cadmium, total (as Cd) | 001-0 | RPT | 06/30/09 | | RE | 08/24/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Chlorine, total residual | 001-0 | RPT | 06/30/09 | | RE | 08/24/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Chromium, hexavalent (as Cr) | 001-0 | RPT | 06/30/09 | | RE | 08/24/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Chromium, total (as Cr) | 001-0 | RPT | 06/30/09 | | RE | 08/24/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Cyanide, total (as CN) | 001-0 | RPT | 06/30/09 | | RE | 08/24/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Cyanide, weak acid, dissociable | 001-0 | RPT | 06/30/09 | | RE | 08/24/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Oil & grease | 001-0 | RPT | 06/30/09 | | RE | 08/24/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Selenium, total (as Se) | 001-0 | RPT | 06/30/09 | | RE | 08/24/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Silver, total (as Ag) | 001-0 | RPT | 06/30/09 | | RE | 08/24/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |

SUMMARY SECTION

| No linked Enforcement Action or Final Order | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| Chlorine, total residual | 001 | RPT | 02/28/09 - 02/28/09 | | NC | | Continuing Noncompliance | | |
| Biosolids Program Report | 1P | RPT | 01/31/09 | | NC | 03/03/09 | Continuing Noncompliance | | |
| Annual Fiscal Report | 3P | RPT | 01/01/09 | | NC | 02/01/09 | Continuing Noncompliance | | |

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| 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 | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 003-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 003-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Description of pathogen option used | SLD | RPT | 12/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | | |
| Level of pathogen requirements achieved | SLD | RPT | 12/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | | |

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

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 008-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 008-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 01/31/09 | | NC | 03/03/09 | Continuing Noncompliance | | |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: SPRING VALLEY STP, CITY OF - NPDES ID: IL0031216 - FRS ID: 110000877917 | | | | | | | | | |
| SPRING VALLEY | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 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: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494 | | | | | | | | | |
| ST. CHARLES | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|----|----------|---------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| BOD, 5-day, 20 deg. C | A01 | RPT | 02/28/09 - 02/28/09 | | NC | | Continuing Noncompliance | | |

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| 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 | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: ST. CLAIR TWP-LINCOLNSHIRE - NPDES ID: IL0048232 - FRS ID: 110006523164 | | | | | | | | | |
| BELLEVILLE | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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| POTW | | | | | | | | | |
| FACILITY: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860 | | | | | | | | | |
| STERLING | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 002-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 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: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439

STREATOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|----------------------|----|-----|----------|--|----|----------|---------------------|
| Biomonitoring Report | 1P | RPT | 07/31/09 | | NC | 08/31/09 | 3D - REPORT OVERDUE |
| Biomonitoring Report | 1P | RPT | 04/30/09 | | NC | 05/31/09 | 3D - REPORT OVERDUE |

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

POTW

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

SWANSEA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|---------------------|-------|-----|----------|--|----|----------|--------------------------------|--|--|
| Zinc, total (as Zn) | 001-0 | TRC | 09/30/09 | | NC | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | TRC | 08/31/09 | | NC | 08/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | EFF | 07/31/09 | | NC | 07/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|-----------------------------|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| Draft Pretreatment Program | 1P | SCH | 03/01/09 | | NC | 05/31/09 | Continuing Noncompliance | | |
| Chlorine, total residual | A01 | RPT | 02/28/09 - 02/28/09 | | NC | | Continuing Noncompliance | | |
| Coliform, fecal general | A01 | RPT | 02/28/09 - 02/28/09 | | NC | | Continuing Noncompliance | | |
| Zinc, total (as Zn) | 001 | TRC | 02/28/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| Biosolids Monitoring Report | 3P | RPT | 01/31/09 | | NC | 03/03/09 | Continuing Noncompliance | | |

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

POTW

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

TAYLORVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| BOD, 5-day, 20 deg. C | A04-0 | RPT | 05/31/09 | | NC | 07/16/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Chlorine, total residual | A03-0 | RPT | 05/31/09 | | NC | 07/16/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Chlorine, total residual | A04-0 | RPT | 05/31/09 | | NC | 07/16/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Solids, total suspended | A04-0 | RPT | 05/31/09 | | NC | 07/16/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Chlorine, total residual | A03-0 | RPT | 04/30/09 | | NC | 06/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| Chlorine, total residual | A03 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance | | |
| CSO Operation and Maintenance Report | 1P | RPT | 06/01/08 | | NC | 07/02/08 | Continuing Noncompliance | | |

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| LOCATION | GRANT | | | | | | | | |
|--------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082 | | | | | | | | | |
| TROY | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|----|--|------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Copper, total (as Cu) | 001 | CHR | 03/31/01 - 02/28/06 | | RP | | Resolved Pending | | |

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|-----------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304 | | | | | | | | | |
| URBANA | \$ | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| Engineering Plan | 2P | RPT | 12/31/08 | | NC | 01/31/09 | 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 | | |
| Nitrogen, ammonia total (as N) | 001 | RPT | 03/31/04 - 03/31/04 | | NC | | Continuing Noncompliance | | |

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|-----------------------------------------------------------------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: URBANA-CHAMPAIGN SD SW STP - NPDES ID: IL0031526 - FRS ID: 110000759634 | | | | | | | | | |
| CHAMPAIGN | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| BOD, 5-day, 20 deg. C | INF-L | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Solids, total suspended | INF-L | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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

POTW

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

WATSEKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|----------------------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| Biomonitoring Report | 1P | RPT | 02/28/09 | | NC | 03/31/09 | Continuing Noncompliance | | |
| Description of pathogen option used | SLD | RPT | 12/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | | |
| Level of pathogen requirements achieved | SLD | RPT | 12/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | | |
| Pollutant table from 503.13 | SLD | RPT | 12/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | | |
| Vector attraction reduction alternative used | SLD | RPT | 12/31/08 - 12/31/08 | | NC | | Continuing Noncompliance | | |

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|-----------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: WOODSTOCK NORTH STP - NPDES ID: IL0031861 - FRS ID: 110000562604 | | | | | | | | | |
| WOODSTOCK | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 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: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427 | | | | | | | | | |
| WOODSTOCK | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biomonitoring Report | 2P | RPT | 07/31/09 | | | NC | 08/31/09 | 3D - REPORT OVERDUE | |
| Chlorine, total residual | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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|---------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675 | | | | | | | | | |
| YORKVILLE | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|--|----|--|--------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 001 | RPT | 02/28/09 - 02/28/09 | | | NC | | Continuing Noncompliance | |

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|------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393 | | | | | | | | | |
| NEWTON | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|---------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| pH | 003-0 | RPT | 05/31/09 | | RE | 07/16/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Boron, total (as B) | 001-0 | RPT | 04/30/09 | | NC | 06/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |

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|-----------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285 | | | | | | | | | |
| PERU | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|-----------------------------------------------|----|-----|----------|--|----|----------|---------------------|--|--|
| Storm Water Pollution Prevention Plan (SWPPP) | 2P | RPT | 08/01/09 | | NC | 09/01/09 | 3D - REPORT OVERDUE | | |
| Acute Toxicity Data | 1P | RPT | 05/31/09 | | RE | 09/17/09 | 3D - REPORT OVERDUE | | |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593 | | | | | | | | | |
| UNIVERSITY PARK | Resolved | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|--|----|----------|---------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 07/31/09 | | | RE | 09/14/09 | 3D - REPORT OVERDUE | |

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

NON-POTW

FACILITY: BAXTER HEALTHCARE-ROUND LAKE - NPDES ID: IL0024074 - FRS ID: 110000595240

ROUND LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|-----------------------------------|-------|-----|----------|--|----|----------|----------------------------------|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT |
|-----------------------------------|-------|-----|----------|--|----|----------|----------------------------------|

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: BP AMOCO CHEMICAL-JOLIET PLANT - NPDES ID: IL0001643 - FRS ID: 110000432675 | | | | | | | | | |
| CHANNAHON | Noncompliant | | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|-------------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|
| Bis(2-ethylhexyl) phthalate | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance |
| Di-n-butyl phthalate | 001 | RPT | 03/31/09 - 03/31/09 | | NC | | Continuing Noncompliance |
| Develop Storm Water Control Program | 1P | SCH | 06/30/08 | | NC | 09/29/08 | Continuing Noncompliance |

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

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 | 07/01/09 | | NC | 09/30/09 | 3C - COMPL SCHEDULE VIOLATION | | |
|-------------------------------------|----|-----|----------|--|----|----------|-------------------------------|--|--|

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|----------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: CATERPILLAR INC.-MAPLETON - NPDES ID: IL0001830 - FRS ID: 110000437965 | | | | | | | | | |
| MAPLETON | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|-------------------------------------|----|-----|---------------------------------------------|--|--|----|----------|-------------------------------|--|
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Develop Storm Water Control Program | 1P | SCH | 07/01/09 | | | NC | 09/30/09 | 3C - COMPL SCHEDULE VIOLATION | |

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

NON-POTW

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

COFFEEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|----|-------|-----|----------|--|----|----------|----------------------------------|
| pH | 022-0 | RPT | 06/30/09 | | NC | 08/28/09 | 3E - INC/DEFICIENT REPORT-NON MA |
|----|-------|-----|----------|--|----|----------|----------------------------------|

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|--------------------------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | |
| NON-POTW | | | | | | | | |
| FACILITY: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574 | | | | | | | | |
| BURR RIDGE | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|--------------------------|----|-----|----------|--|----|----------|--------------------------|
| Biosolids Program Report | 3P | RPT | 07/31/07 | | NC | 08/31/07 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 05/31/07 | | NC | 07/01/07 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 02/28/07 | | NC | 03/31/07 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/07 | | NC | 03/03/07 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/07 | | NC | 03/03/07 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 11/30/06 | | NC | 12/31/06 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 08/31/06 | | NC | 10/01/06 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 07/31/06 | | NC | 08/31/06 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/06 | | NC | 03/03/06 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/06 | | NC | 03/03/06 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 07/31/05 | | NC | 08/31/05 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/05 | | NC | 03/03/05 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/05 | | NC | 03/03/05 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 07/31/04 | | NC | 08/31/04 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/04 | | NC | 03/02/04 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/04 | | NC | 03/02/04 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 07/31/03 | | NC | 08/31/03 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/03 | | NC | 03/03/03 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/03 | | NC | 03/03/03 | 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 | | |
| NON-POTW | | | | | | | | | |
| FACILITY: DYNEGY MIDWEST GEN-HAVANA - NPDES ID: IL0001571 - FRS ID: 110000595794 | | | | | | | | | |
| HAVANA | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Chlorination duration | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Chlorination frequency | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Chlorine usage | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Temperature, water deg. fahrenheit | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |

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

NON-POTW

FACILITY: DYNEGY MIDWEST GEN-VERMILION - NPDES ID: IL0004057 - FRS ID: 110021308253

OAKWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH 003-0 RPT 07/31/09 NC 09/15/09 3E - INC/DEFICIENT REPORT-NON MA

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|--------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: EMERALD PERFORMANCE MATERIALS - NPDES ID: IL0001392 - FRS ID: 110016660451 | | | | | | | | | |
| HENRY | Noncompliant | | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|--|----|----------|--------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Plan, Report, or Scope of Work | 1P | RPT | 12/31/08 | | | NC | 01/31/09 | Continuing Noncompliance | |

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| LOCATION | GRANT | | | | | | | | |
|-------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013 | | | | | | | | | |
| MORRIS | Noncompliant | | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|--|----|--|--|--------------------------|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Solids, total suspended | 005 | RPT | 02/28/09 - 02/28/09 | | | NC | | | Continuing Noncompliance |

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| LOCATION | GRANT | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: EXELON GENERATION COMPANY, LLC - CLINTON POWER STATION - NPDES ID: IL0036919 - FRS ID: 110006401731 | | | | | | | | | |
| CLINTON | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|-----------------------------------------------|----|-----|----------|--|--|----|----------|---------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Storm Water Pollution Prevention Plan (SWPPP) | 1P | RPT | 07/01/09 | | | NC | 08/01/09 | 3D - REPORT OVERDUE | |

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|---------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| 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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|-----------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339 | | | | | | | | | |
| JOLIET | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|---------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Carbon, tot organic (TOC) | 002-0 | TRC | 09/30/09 | | NC | 09/30/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Carbon, tot organic (TOC) | 002-0 | TRC | 08/31/09 | | NC | 08/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Carbon, tot organic (TOC) | 002-0 | TRC | 07/31/09 | | NC | 07/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Carbon, tot organic (TOC) | 002-0 | TRC | 06/30/09 | | NC | 07/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |

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|-----------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: FOX RIVER GROVE STP - NPDES ID: IL0020583 - FRS ID: 110009726840 | | | | | | | | | |
| FOX RIVER GROVE | Noncompliant | | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|--------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|
| Coliform, fecal general | 001 | RPT | 11/30/08 - 11/30/08 | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | RPT | 09/30/08 - 03/31/09 | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total (as N) | 001 | RPT | 07/31/08 - 07/31/08 | | NC | | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 07/31/07 | | NC | 08/31/07 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 03/31/07 | | NC | 05/01/07 | Continuing Noncompliance |
| Annual Fiscal Report | 3P | RPT | 01/31/07 | | NC | 03/03/07 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 01/31/07 | | NC | 03/03/07 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 12/31/06 | | NC | 01/31/07 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 09/30/06 | | NC | 10/31/06 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 07/31/06 | | NC | 08/31/06 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 06/30/06 | | NC | 07/31/06 | Continuing Noncompliance |
| Annual Fiscal Report | 3P | RPT | 01/31/06 | | NC | 03/03/06 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 01/31/06 | | NC | 03/03/06 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 07/31/05 | | NC | 08/31/05 | Continuing Noncompliance |
| Annual Fiscal Report | 3P | RPT | 01/31/05 | | NC | 03/03/05 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 01/31/05 | | NC | 03/03/05 | Continuing Noncompliance |

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

NON-POTW

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

LEMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|-----------------------------------|-------|-----|----------|--|----|----------|----------------------------------|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA |
|-----------------------------------|-------|-----|----------|--|----|----------|----------------------------------|

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|---------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | |
| NON-POTW | | | | | | | | |
| FACILITY: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665 | | | | | | | | |
| KEWANEE | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|--------------------------|----|-----|----------|--|----|----------|--------------------------|
| Biosolids Program Report | 1P | RPT | 07/31/07 | | NC | 08/31/07 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 05/31/07 | | NC | 07/01/07 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 02/28/07 | | NC | 03/31/07 | Continuing Noncompliance |
| Annual Fiscal Report | 3P | RPT | 01/31/07 | | NC | 03/03/07 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 01/31/07 | | NC | 03/03/07 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 11/30/06 | | NC | 12/31/06 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 08/31/06 | | NC | 10/01/06 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 07/31/06 | | NC | 08/31/06 | Continuing Noncompliance |
| Annual Fiscal Report | 3P | RPT | 01/31/06 | | NC | 03/03/06 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 01/31/06 | | NC | 03/03/06 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 07/31/05 | | NC | 08/31/05 | Continuing Noncompliance |
| Annual Fiscal Report | 3P | RPT | 01/31/05 | | NC | 03/03/05 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 01/31/05 | | NC | 03/03/05 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 07/31/04 | | NC | 08/31/04 | Continuing Noncompliance |
| Annual Fiscal Report | 3P | RPT | 01/31/04 | | NC | 03/02/04 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 01/31/04 | | NC | 03/02/04 | Continuing Noncompliance |
| Biosolids Program Report | 1P | RPT | 07/31/03 | | NC | 08/31/03 | Continuing Noncompliance |

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|--------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: KEYSTONE STEEL AND WIRE - NPDES ID: IL0002526 - FRS ID: 110000612212 | | | | | | | | | |
| PEORIA | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|-----------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Duration of discharge | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Duration of discharge | 003-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |

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|----------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: MARATHON PETROLEUM COMPANY, LLC - NPDES ID: IL0004073 - FRS ID: 110000439428 | | | | | | | | | |
| ROBINSON | Noncompliant | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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|--------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: MIDWEST GENERATION,LLC-JOLIET - NPDES ID: IL0064254 - FRS ID: 110000742929 | | | | | | | | | |
| JOLIET | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|-----------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Copper, total (as Cu) | 001-G | RPT | 07/31/09 | | NC | 09/28/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Iron, total (as Fe) | 001-G | RPT | 07/31/09 | | NC | 09/28/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |

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|---------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: MINNESOTA MINING & MFG-CORDOVA - NPDES ID: IL0003140 - FRS ID: 110013886875 | | | | | | | | | |
| CORDOVA | Noncompliant | | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | |
|----------|-----|-----|---------------------|--|----|--------------------------|
| PCB-1016 | 002 | RPT | 12/31/08 - 12/31/08 | | NC | Continuing Noncompliance |
| PCB-1016 | 003 | RPT | 12/31/08 - 12/31/08 | | NC | Continuing Noncompliance |
| PCB-1016 | 004 | RPT | 12/31/08 - 12/31/08 | | NC | Continuing Noncompliance |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: ORICA NITROGEN LLC - NPDES ID: IL0001767 - FRS ID: 110000433004 | | | | | | | | | |
| MORRIS | Resolved | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|----|-----|----------|--|--|----|----------|---------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 1P | RPT | 07/31/09 | | | RE | 09/11/09 | 3D - REPORT OVERDUE | |

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

NON-POTW

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

RINGWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Oil & grease | A01-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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

NON-POTW

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

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|---------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|
| Temperature, water deg. fahrenheit | C01-0 | RPT | 07/31/09 | | NC | 09/28/09 | 3E - INC/DEFICIENT REPORT-NON MA |
|---------------------------------------|-------|-----|----------|--|----|----------|----------------------------------|

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NON-POTW

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

MARION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|-------------------------------------|----|-----|----------|--|----|----------|-------------------------------|--|--|
| Develop Storm Water Control Program | 1P | SCH | 05/01/09 | | NC | 07/31/09 | 3C - COMPL SCHEDULE VIOLATION | | |
|-------------------------------------|----|-----|----------|--|----|----------|-------------------------------|--|--|

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 | | |

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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 | 09/30/09 | | NC | 09/30/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Boron, total (as B) | 004-0 | TRC | 08/31/09 | | NC | 08/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Boron, total (as B) | 004-0 | TRC | 07/31/09 | | NC | 07/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Boron, total (as B) | 004-0 | TRC | 06/30/09 | | NC | 06/30/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Boron, total (as B) | 004-0 | EFF | 05/31/09 | | NC | 07/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Boron, total (as B) | 004-0 | EFF | 04/30/09 | | NC | 07/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|---------------------|-----|-----|---------------------|--|----|--------------------------|--|--|--|
| Boron, total (as B) | 004 | EFF | 06/30/08 - 03/31/09 | | 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 | | |
| FEDERAL | | | | | | | | | |
| FACILITY: SCOTT AIR FORCE BASE - NPDES ID: IL0026859 - FRS ID: 110000438964 | | | | | | | | | |
| SCOTT AIR FORCE | Noncompliant | | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Zinc, total (as Zn) | 001-0 | CHR | 09/30/09 | | NC | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | CHR | 08/31/09 | | NC | 08/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-0 | RPT | 07/31/09 | | NC | 09/15/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Zinc, total (as Zn) | 001-0 | CHR | 07/31/09 | | NC | 07/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | CHR | 06/30/09 | | NC | 07/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | CHR | 05/31/09 | | NC | 07/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Zinc, total (as Zn) | 001-0 | TRC | 04/30/09 | | NC | 07/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Status/Progress Report | 1P | RPT | 04/01/09 | | NC | 05/02/09 | 2D - REPORTING VIOLATION | | |

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

SUMMARY SECTION

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

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| 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 | Resolved Pending | | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|------------------------------------------------|-----|-----|---------------------|------------------------------------------------------------------------------------------------------|----|----------|------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| 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 | | |
| 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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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| 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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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| 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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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| 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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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538 | | | | | | | | | |
| 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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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149 | | | | | | | | | |
| WASHINGTON | Resolved Pending | | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---------------------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Solids, total suspended | 001-0 | TRC | 04/30/09 | | | RE | 07/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | |

SUMMARY SECTION

| | | | | | | | | | |
|---------------------------------------------|-----|-----|---------------------|--|--|----|----------|------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Solids, total suspended | 001 | TRC | 01/31/09 - 01/31/09 | | | RE | | Resolved | |
| 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 | | |

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| 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 | | |

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| NON-POTW | | | | | | | | | |
| FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945 | | | | | | | | | |
| GRAND TOWER | | | Resolved Pending | | | | | | |

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 | |

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| FEDERAL | | | | | | | | | |
| FACILITY: ARGONNE NATIONAL LABS - NPDES ID: IL0034592 - FRS ID: 110018067633 | | | | | | | | | |
| ARGONNE | | Resolved Pending | | | | | | | |

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 | | | | | | |
| Solids, total dissolved | H03 | EFF | 09/30/05 - 06/30/06 | | RP | | Resolved Pending | | |