

US EPA ARCHIVE DOCUMENT

ILLINOIS / REGION 05

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

Sewer Use Ordinance	1P	RPT	5/1/2011	NC	6/1/2011	3D - REPORT OVERDUE
Status/Progress Report	1P	RPT	5/1/2011	NC	6/1/2011	2D - REPORTING VIOLATION

Environmental Protection Agency

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ILLINOIS / REGION 05

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

POTW

FACILITY: ALGONQUIN STP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525

ALGONQUIN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	1/31/2011	RPT	NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05								
LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559								
BARRINGTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Other (See Comments)	1P	SCH	4/1/2011			NC	7/1/2011	3C - COMPL SCHEDULE VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance

ILLINOIS / REGION 05

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

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

BATAVIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	6/30/2011	RE	8/22/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

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	4/30/2011			NC	6/15/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	3/31/2011			NC	5/1/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2010			NC	1/31/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	9/30/2010			NC	10/31/2010	Continuing Noncompliance

ILLINOIS / REGION 05

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

POTW

FACILITY: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668

BELLEVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

ILLINOIS / REGION 05

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

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

BELVIDERE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 2P RPT 1/1/2011 NC 2/1/2011 Continuing Noncompliance

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FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788

No linked Enforcement Action or Final Order

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

ILLINOIS / REGION 05

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

POTW

FACILITY: BLOOMINGTON-NORMAL WRD SE WWTP - NPDES ID: IL0073504 - FRS ID: 110009736866

HEYWORTH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011			RE	8/4/2011	Resolved
Biosolids Program Report	2P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		10/31/2010 - 10/31/10			RE		Resolved
Coliform, fecal general	001		10/31/2010 - 10/31/10			RE		Resolved
Flow, in conduit or thru treatment plant	001		10/31/2010 - 10/31/10			RE		Resolved
Chlorine, total residual	001		9/30/2010 - 10/31/10			RE		Resolved

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

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

POTW

FACILITY: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253

BLOOMINGTON \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	A01-0	RPT	5/31/2011		RE	8/3/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	B01-0	RPT	5/31/2011		RE	8/3/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	C01-0	RPT	5/31/2011		RE	8/3/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	5/31/2011		RE	8/3/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	B01-0	RPT	5/31/2011		RE	8/3/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	5/31/2011		RE	8/3/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	5/31/2011		RE	8/3/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	A01-0	RPT	5/31/2011		RE	8/3/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	B01-0	RPT	5/31/2011		RE	8/3/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	C01-0	RPT	5/31/2011		RE	8/3/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	A01-0	RPT	5/31/2011		RE	8/3/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	A01-0	RPT	5/31/2011		RE	8/3/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	B01-0	RPT	5/31/2011		RE	8/3/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	B01-0	RPT	5/31/2011		RE	8/3/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	C01-0	RPT	5/31/2011		RE	8/3/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	C01-0	RPT	5/31/2011		RE	8/3/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	A01-0	RPT	5/31/2011		RE	8/3/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	B01-0	RPT	5/31/2011		RE	8/3/2011	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253

BLOOMINGTON	\$	Resolved							
pH	C01-0		RPT	5/31/2011			RE	8/3/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0		RPT	5/31/2011			RE	8/3/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	B01-0		RPT	5/31/2011			RE	8/3/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	C01-0		RPT	5/31/2011			RE	8/3/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	RE	8/4/2011	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
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LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559

BOLINGBROOK Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	5/31/2011			RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	5/31/2011			RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	5/31/2011			RE	7/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	5/31/2011			RE	7/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	5/31/2011			RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	5/31/2011			RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-0	RPT	5/31/2011			RE	7/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	5/31/2011			RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	5/31/2011			RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	5/31/2011			RE	7/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	5/31/2011			RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	5/31/2011			RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	5/31/2011			RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	5/31/2011			RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037

CAIRO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011	RE	9/22/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 1/23/2008

WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	DIS	9/21/2007	RP	12/31/2007	Resolved Pending
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No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance
Sewer Use Ordinance	1P	RPT	12/31/2000	RP	12/31/2001	Resolved Pending

ILLINOIS / REGION 05

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POTW

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

CANTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	TRC	8/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	7/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

ILLINOIS / REGION 05

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POTW

FACILITY: CARPENTERSVILLE MAIN STP - NPDES ID: IL0027944 - FRS ID: 110000736543

CARPENTERSVILLI \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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INSTANCES OF NONCOMPLIANCE								

FACILITY: CARY STP, VILLAGE OF - NPDES ID: IL0020516 - FRS ID: 110000731405

No linked Enforcement Action or Final Order

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

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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

POTW

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

CENTRALIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	EFF	8/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	5/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Coliform, fecal general	001-0	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	INF-L	RPT	4/30/2011	NC	6/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	4/30/2011	NC	6/25/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	6/30/2009	- 07/31/09	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
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POTW

FACILITY: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069

COLUMBIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	4/30/2011	NC	6/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	4/30/2011	NC	6/25/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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

Biosolids Program Report	3P	RPT	7/31/2011	RE	9/8/2011	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	6/1/2011	NC	7/2/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	5P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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POTW

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

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	7/31/2011	RE	9/8/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

CRYSTAL LAKE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011				NC	3/3/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2010				NC	8/31/2010	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: DECATUR SD MAIN STP - NPDES ID: IL0028321 - ERS ID: 110000578544

DECATIR Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids total suspended INE-I

RPT

6/30/2011

RE

9/23/2011

3E - INCOMPLETE/DEFICIENT REPORT

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

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	3P	RPT	7/31/2011		NC	8/31/2011	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	6/30/2011		RE	9/20/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	6/30/2011		RE	9/20/2011	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	002-0	RPT	5/31/2011		RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	003-0	RPT	5/31/2011		RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	004-0	RPT	5/31/2011		RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	5/31/2011		RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	5/31/2011		RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	5/31/2011		RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	5/31/2011		RE	9/20/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	5/31/2011		RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	003-0	RPT	5/31/2011		RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	004-0	RPT	5/31/2011		RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	5/31/2011		RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	5/31/2011		RE	9/20/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	002-0	RPT	5/31/2011		RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	003-0	RPT	5/31/2011		RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	004-0	RPT	5/31/2011		RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	5/31/2011		RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	5/31/2011		RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	5/31/2011		RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028									
DEERFIELD	\$	Noncompliant							
Flow, in conduit or thru treatment plant	INF-L		RPT	5/31/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	002-0		RPT	5/31/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	003-0		RPT	5/31/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	004-0		RPT	5/31/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0		RPT	5/31/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0		RPT	5/31/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0		RPT	5/31/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0		RPT	5/31/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0		RPT	5/31/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0		RPT	5/31/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	003-0		RPT	5/31/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	004-0		RPT	5/31/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0		RPT	5/31/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0		RPT	5/31/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0		RPT	5/31/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Silver, total (as Ag)	001-0		RPT	5/31/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0		RPT	5/31/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-0		RPT	5/31/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-0		RPT	5/31/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	004-0		RPT	5/31/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0		RPT	5/31/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L		RPT	5/31/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Plan, Report, or Scope of Work	4P		RPT	5/1/2011			NC	6/1/2011	3D - REPORT OVERDUE

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

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028

DEERFIELD	\$	Noncompliant							
Plan, Report, or Scope of Work	5P		RPT	5/1/2011			NC	6/1/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	3/31/2011	-	03/31/11			RE		Resolved
Barium, total (as Ba)	001	3/31/2011	-	03/31/11			RE		Resolved
BOD, 5-day, 20 deg. C	A01	3/31/2011	-	03/31/11			RE		Resolved
Cadmium, total (as Cd)	001	3/31/2011	-	03/31/11			RE		Resolved
Chlorine, total residual	A01	3/31/2011	-	03/31/11			RE		Resolved
Chromium, hexavalent (as Cr)	001	3/31/2011	-	03/31/11			RE		Resolved
Chromium, total (as Cr)	001	3/31/2011	-	03/31/11			RE		Resolved
Coliform, fecal general	A01	3/31/2011	-	03/31/11			RE		Resolved
Cyanide, total (as CN)	001	3/31/2011	-	03/31/11			RE		Resolved
Cyanide, weak acid, dissociable	001	3/31/2011	-	03/31/11			RE		Resolved
Flow, total	A01	3/31/2011	-	03/31/11			RE		Resolved
Fluoride, total (as F)	001	3/31/2011	-	03/31/11			RE		Resolved
Iron, dissolved (as Fe)	001	3/31/2011	-	03/31/11			RE		Resolved
Iron, total (as Fe)	001	3/31/2011	-	03/31/11			RE		Resolved
Lead, total (as Pb)	001	3/31/2011	-	03/31/11			RE		Resolved
Manganese, total (as Mn)	001	3/31/2011	-	03/31/11			RE		Resolved
Mercury, total (as Hg)	001	3/31/2011	-	03/31/11			RE		Resolved

Environmental Protection Agency
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ILLINOIS / REGION 05

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

FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028

DEERFIELD	\$	Noncompliant								
Nickel, total (as Ni)	001		3/31/2011	- 03/31/11		RE		Resolved		
Nitrogen, ammonia total (as N)	001		3/31/2011	- 03/31/11		RE		Resolved		
Oil & Grease	001		3/31/2011	- 03/31/11		RE		Resolved		
pH	A01		3/31/2011	- 03/31/11		RE		Resolved		
Selenium, total (as Se)	001		3/31/2011	- 03/31/11		RE		Resolved		
Solids, total suspended	A01		3/31/2011	- 03/31/11		RE		Resolved		
Zinc, total (as Zn)	001		3/31/2011	- 03/31/11		RE		Resolved		
Annual Fiscal Report	1P		RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance		

ILLINOIS / REGION 05

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

POTW

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

DIXON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	002-0	RPT	7/31/2011	NC	9/25/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

FACILITY: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574

BURR RIDGE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 2P RPT 1/31/2011 RE 7/1/2011 Resolved

ILLINOIS / REGION 05

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

FACILITY: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271

DUQUOIN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/1/2011 NC 2/1/2011 Continuing Noncompliance

ILLINOIS / REGION 05

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

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

EAST MOLINE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	7P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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**Environmental Protection Agency
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ILLINOIS / REGION 05

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

POTW

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

EAST PEORIA
Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001

2/28/2011 - 02/28/11

RE

Resolved

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Report Date: 12/17/11

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FACILITY: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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

FACILITY: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275

EFFINGHAM \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001-0	TRC	9/30/2011	RE	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Bis(2-ethylhexyl) phthalate	001-0	TRC	8/31/2011	RE	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
CMOM Plan	5P	RPT	8/1/2011	NC	9/1/2011	3D - REPORT OVERDUE
Pollution Prevention Plan	4P	RPT	8/1/2011	NC	9/1/2011	3D - REPORT OVERDUE
Pretreatment Program Implementation Report	6P	RPT	4/28/2011	RE	7/21/2011	2D - REPORTING VIOLATION

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

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ILLINOIS / REGION 05

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

POTW

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

ELMHURST Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	007-0	RPT	7/31/2011			NC	9/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow	013-0	RPT	7/31/2011			NC	9/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	007-0	RPT	7/31/2011			NC	9/25/2011	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	003-0	RPT	4/30/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow	003-0	RPT	4/30/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-0	RPT	4/30/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002		3/31/2011	-	03/31/11	RE		Resolved
BOD, 5-day, 20 deg. C	003		3/31/2011	-	03/31/11	RE		Resolved
BOD, 5-day, 20 deg. C	004		3/31/2011	-	03/31/11	RE		Resolved
BOD, 5-day, 20 deg. C	005		3/31/2011	-	03/31/11	RE		Resolved
BOD, 5-day, 20 deg. C	006		3/31/2011	-	03/31/11	RE		Resolved
BOD, 5-day, 20 deg. C	007		3/31/2011	-	03/31/11	RE		Resolved
BOD, 5-day, 20 deg. C	008		3/31/2011	-	03/31/11	RE		Resolved
BOD, 5-day, 20 deg. C	009		3/31/2011	-	03/31/11	RE		Resolved
BOD, 5-day, 20 deg. C	010		3/31/2011	-	03/31/11	RE		Resolved
Flow	002		3/31/2011	-	03/31/11	RE		Resolved

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

ILLINOIS / REGION 05

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

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

ELMHURST Noncompliant

Flow	003	3/31/2011	- 03/31/11					RE		Resolved
Flow	004	3/31/2011	- 03/31/11					RE		Resolved
Flow	005	3/31/2011	- 03/31/11					RE		Resolved
Flow	006	3/31/2011	- 03/31/11					RE		Resolved
Flow	007	3/31/2011	- 03/31/11					RE		Resolved
Flow	008	3/31/2011	- 03/31/11					RE		Resolved
Flow	009	3/31/2011	- 03/31/11					RE		Resolved
Flow	010	3/31/2011	- 03/31/11					RE		Resolved
Solids, total suspended	002	3/31/2011	- 03/31/11					RE		Resolved
Solids, total suspended	003	3/31/2011	- 03/31/11					RE		Resolved
Solids, total suspended	004	3/31/2011	- 03/31/11					RE		Resolved
Solids, total suspended	005	3/31/2011	- 03/31/11					RE		Resolved
Solids, total suspended	006	3/31/2011	- 03/31/11					RE		Resolved
Solids, total suspended	007	3/31/2011	- 03/31/11					RE		Resolved
Solids, total suspended	008	3/31/2011	- 03/31/11					RE		Resolved
Solids, total suspended	009	3/31/2011	- 03/31/11					RE		Resolved
Solids, total suspended	010	3/31/2011	- 03/31/11					RE		Resolved

ILLINOIS / REGION 05

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

FACILITY: FLAGG CREEK WRD MCELWAIN STP - NPDES ID: IL0022586 - FRS ID: 110009364730

BURR RIDGE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

FACILITY: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110018331330

FOX LAKE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001-0 RPT 4/30/2011 RE 7/7/2011 3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

ILLINOIS / REGION 05

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POTW

FACILITY: FOX METRO WRD STP - NPDES ID: IL0020818 - FRS ID: 110028019542

OSWEGO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

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

FOX RIVER GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oxygen, dissolved (DO)	001-0	RPT	7/31/2011				RE	9/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Oxygen, dissolved (DO)	001-0	RPT	6/30/2011				NC	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Oxygen, dissolved (DO)	001-0	RPT	5/31/2011				RE	9/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Complete Required Work or On-Site Construction	6P	SCH	5/1/2011				RE	7/31/2011	2B - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	8P	RPT	1/31/2011				NC	3/3/2011	Continuing Noncompliance
Status/Progress Report	5P	RPT	11/1/2010				NC	12/2/2010	Continuing Noncompliance
Apply for Permits	4P	RPT	5/1/2010				NC	6/1/2010	Continuing Noncompliance
Annual Fiscal Report	8P	RPT	1/31/2010				NC	3/3/2010	Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: FOX RIVER WRD - ALBIN D. PAGORSKI WRF - NPDES ID: IL0028657 - FRS ID: 110000708878

ELGIN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 7/31/2011 NC 8/31/2011 3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414

FRANKFORT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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FACILITY: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

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FACILITY: GALENA SOUTH STP, CITY OF - NPDES ID: IL0075191 - FRS ID: 110012689420

No linked Enforcement Action or Final Order

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

ILLINOIS / REGION 05

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

POTW

FACILITY: GENEVA STP, CITY OF - NPDES ID: IL0020087 - FRS ID: 110000736473

GENEVA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Implementation Report	1P	RPT	4/28/2011	RE	7/6/2011	2D - REPORTING VIOLATION	
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance	
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FACILITY: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266

Chlorine, total residual	001-0	RPT	5/31/2011	RE	7/16/2011	3E - INC/DEFICIENT REPORT-NON MA
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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POTW

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

GLEN ELLYN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Implementation Report	1P	RPT	4/28/2011	RE	7/19/2011	2D - REPORTING VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	2/28/2011	RE	7/6/2011	Resolved
Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	11/30/2010	RE	7/7/2011	Resolved
Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: GLENDALE HEIGHTS, VILLAGE OF - NPDES ID: IL0028967 - FRS ID: 110010021751

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	RE	7/25/2011	Resolved
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCES OF NONCOMPLIANCE								

FACILITY: GRANITE CITY REGIONAL STP - NPDES ID: IL0033481 - FRS ID: 110018340696

No linked Enforcement Action or Final Order

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

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ILLINOIS / REGION 05						
LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS
INSTANCE OF NONCOMPLIANCE						STATUS DATE
COMMENTS						
POTW						
FACILITY: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280						
PEORIA						
		Resolved				
DETAIL SECTION						
No linked Enforcement Action or Final Order						
Solids, total suspended	005-0	TRC	4/30/2011		RE	8/31/2011
Solids, total suspended	006-0	TRC	4/30/2011		RE	8/31/2011
2C - PERMIT EFFLUENT VIOLATION						
2C - PERMIT EFFLUENT VIOLATION						
SUMMARY SECTION						
No linked Enforcement Action or Final Order						
Solids, total suspended	005		2/28/2011	- 02/28/11	RE	Resolved
Solids, total suspended	006		2/28/2011	- 02/28/11	RE	Resolved
Annual Fiscal Report	2P	RPT	1/31/2011		RE	9/29/2011
Resolved						

ILLINOIS / REGION 05

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

POTW

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

HAMPSHIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	7/31/2011	NC	9/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/1/2011	NC	2/1/2011	Continuing Noncompliance
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Data Run Date: 12/17/11

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

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

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	3/1/2011	NC	4/1/2011	Continuing Noncompliance

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Data Run Date: 12/17/11

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

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

No linked Enforcement Action or Final Order

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

Environmental Protection Agency

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ILLINOIS / REGION 05

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

POTW

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

HARVARD

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001-0

TRC

6/30/2011

RE

9/30/2011

3A1 - PERMIT EFF VIO - NON MO AV

Chlorine, total residual 001-0

TRC

5/31/2011

RE

9/30/2011

3A1 - PERMIT EFF VIO - NON MO AV

ILLINOIS / REGION 05

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

FACILITY: HIGHLAND WATER RECLAMATION - NPDES ID: IL0029173 - FRS ID: 110002320676

HIGHLAND \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

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

HOOPESTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 5/31/2011 RE 7/6/2011 3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

ILLINOIS / REGION 05

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

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

HUNTLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

FACILITY: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974

HUNTLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	8/1/2011	NC	9/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

FACILITY: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584

JERSEYVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

ILLINOIS / REGION 05

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

FACILITY: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001-0	CHR	9/30/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	8/31/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	TRC	7/31/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	6/30/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	5/31/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	4/30/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001		9/30/2010 - 03/31/11	NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	4/25/2007	RP	8/28/2007	Resolved Pending

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

ILLINOIS / REGION 05

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

POTW

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

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1A	RPT	7/31/2011	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	8/31/2011	2D - REPORTING VIOLATION
CSO Event Report	1P	RPT	4/28/2011		NC	5/29/2011	3D - REPORT OVERDUE

SUMMARY SECTION

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

WW SSO - Discharge to Waters	DIS	3/7/2009	RP	9/28/2009	Resolved Pending
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No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	8/31/2002	-	08/31/02	Resolved Pending
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ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	7/31/2005	NC	8/31/2005	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2005	NC	3/3/2005	Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507

LAKE IN THE HILLS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	5/31/2010	NC	7/1/2010	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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

POTW

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

LASALLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	7/31/2011			NC	8/31/2011	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	7/31/2011			NC	8/31/2011	3D - REPORT OVERDUE
Flow, total	004-1	RPT	5/31/2011			NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2009			NC	8/31/2009	Continuing Noncompliance

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ILLINOIS / REGION 05								
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INSTANCE OF NONCOMPLIANCE								
POTW								
FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE								
		Noncompliant						
DETAIL SECTION								
Letter of Violation/ Warning Letter (STATE) 7/19/2011								
BOD, 5-day, 20 deg. C	A01-0	RPT	6/30/2011			RE	9/12/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	6/30/2011			RE	9/12/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	6/30/2011			RE	9/12/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	6/30/2011			RE	9/12/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	6/30/2011			RE	9/12/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	001-0	RPT	6/30/2011			RE	9/12/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	6/30/2011			RE	9/12/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	6/30/2011			RE	9/12/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	6/30/2011			RE	9/12/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	6/30/2011			RE	9/12/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	6/30/2011			RE	9/12/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	6/30/2011			RE	9/12/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	6/30/2011			RE	9/12/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	6/30/2011			RE	9/12/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	6/30/2011			RE	9/12/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	6/30/2011			RE	9/12/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	6/30/2011			RE	9/12/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	6/30/2011			RE	9/12/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	6/30/2011			RE	9/12/2011	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
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ILLINOIS / REGION 05

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

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

LAWRENCEVILLE	Noncompliant						
Zinc, total (as Zn)	001-0	RPT	6/30/2011		RE	9/12/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	5/31/2011		RE	8/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	5/31/2011		RE	8/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	5/31/2011		RE	8/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	5/31/2011		RE	8/4/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	5/31/2011		RE	8/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	001-0	RPT	5/31/2011		RE	8/4/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	5/31/2011		RE	8/4/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	5/31/2011		RE	8/4/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	5/31/2011		RE	8/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	5/31/2011		RE	8/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	5/31/2011		RE	8/4/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	5/31/2011		RE	8/4/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	5/31/2011		RE	8/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	5/31/2011		RE	8/4/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	5/31/2011		RE	8/4/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	5/31/2011		RE	8/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	5/31/2011		RE	8/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	5/31/2011		RE	8/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	5/31/2011		RE	8/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	5/31/2011		RE	8/4/2011	3E - INCOMPLETE/DEFICIENT REPORT

No linked Enforcement Action or Final Order

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

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ILLINOIS / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE		Noncompliant						
Biosolids Program Report	4P	RPT	7/31/2011			NC	8/31/2011	3D - REPORT OVERDUE
DMR Overdue to EPA/State	001	RPT	7/31/2011			NC	9/25/2011	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	7/31/2011			NC	9/25/2011	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	7/31/2011			NC	9/25/2011	2D - Reporting Violation
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE) 7/19/2011								
Solids, total suspended	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01		1/31/2011	- 02/28/11		RE		Resolved
BOD, 5-day, 20 deg. C	INF		1/31/2011	- 02/28/11		RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		1/31/2011	- 02/28/11		RE		Resolved
Chlorine, total residual	001		1/31/2011	- 02/28/11		RE		Resolved
Chlorine, total residual	A01		1/31/2011	- 02/28/11		RE		Resolved
Chromium, hexavalent (as Cr)	001		1/31/2011	- 02/28/11		RE		Resolved
Coliform, fecal general	A01		1/31/2011	- 02/28/11		RE		Resolved
Flow, in conduit or thru treatment plant	001		1/31/2011	- 02/28/11		RE		Resolved
Flow, in conduit or thru treatment plant	INF		1/31/2011	- 02/28/11		RE		Resolved
Flow, total	A01		1/31/2011	- 02/28/11		RE		Resolved
Nitrogen, ammonia total (as N)	001		1/31/2011	- 02/28/11		RE		Resolved

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314

LAWRENCEVILLE		Noncompliant							
pH	001			1/31/2011 - 02/28/11			RE		Resolved
pH	A01			1/31/2011 - 02/28/11			RE		Resolved
Solids, total suspended	001			1/31/2011 - 02/28/11			RE		Resolved
Solids, total suspended	A01			1/31/2011 - 02/28/11			RE		Resolved
Solids, total suspended	INF			1/31/2011 - 02/28/11			RE		Resolved
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1J		RPT	7/1/1989			RP	8/1/1989	Resolved Pending
					Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1				

ILLINOIS / REGION 05

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

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

BUFFALO GROVENoncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	8/31/2009	- 08/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	8/31/2009	- 08/31/09			NC		Continuing Noncompliance
Chlorine, total residual	001	7/31/2009	- 07/31/09			RE		Resolved
Nitrogen, ammonia total (as N)	001	7/31/2009	- 07/31/09			RE		Resolved

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

POTW

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

OLD MILL CREEK

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data
Plan

RPT

2/28/2009

$$\frac{C}{Z}$$

3/31/2009	Continuing Noncompliance

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

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	4/30/2010	NC	5/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

FACILITY: LIBERTYVILLE STP, VILLAGE OF - NPDES ID: IL0029530 - FRS ID: 110018317551

LIBERTYVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil & Grease	001-0	RPT	5/31/2011	RE	7/16/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Barium, total (as Ba)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Oil & Grease	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Selenium, total (as Se)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Silver, total (as Ag)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance

Environmental Protection Agency
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INSTANCE OF NONCOMPLIANCE								

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	TRC	7/31/2011			RE	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Barium, total (as Ba)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Chromium, total (as Cr)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Copper, total (as Cu)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Cyanide, total (as CN)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Fluoride, total (as F)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Iron, total (as Fe)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Lead, total (as Pb)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Manganese, total (as Mn)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance
Mercury, total (as Hg)	001		3/31/2011	-	03/31/11	NC		Continuing Noncompliance

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

Environmental Protection Agency

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ILLINOIS / REGION 05

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

POTW

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

LOCKPORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	RPT	4/30/2011			RE	8/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	4/30/2011			RE	8/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	4/30/2011			RE	8/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	4/30/2011			RE	8/17/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	4/30/2011			RE	8/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	4/30/2011			RE	8/17/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	4/30/2011			RE	8/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	4/30/2011			NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	4/30/2011			RE	8/17/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2011			RE	8/17/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2011			RE	8/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	4/30/2011			RE	8/17/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	4/30/2011			RE	8/17/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	4/30/2011			RE	8/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	4/30/2011			RE	8/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	4/30/2011			RE	8/17/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	4/30/2011			RE	8/17/2011	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
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ILLINOIS / REGION 05

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

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

MACOMB Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	6/30/2011	RE	8/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	6/30/2011	RE	8/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	6/30/2011	RE	8/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Sewer Use Ordinance	4P	RPT	4/28/2011	NC	5/29/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	5/31/2008	- 05/31/08	RE	Resolved
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: MANHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/1/2011	NC	2/1/2011	Continuing Noncompliance
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441

MARSEILLES \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	7/1/2011	NC	8/1/2011	3D - REPORT OVERDUE
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCES OF NONCOMPLIANCE								

FACILITY: MCHENRY CENTRAL STP, CITY OF - NPDES ID: IL0021067 - FRS ID: 110000736482

No linked Enforcement Action or Final Order

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

ILLINOIS / REGION 05

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

POTW

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

MCHENRY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	3/31/2011	NC	5/1/2011	Continuing Noncompliance

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726

No linked Enforcement Action or Final Order

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

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

POTW

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

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	6/30/2011	RE	9/8/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	6/30/2011	RE	9/8/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	5/31/2011	RE	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05

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

FACILITY: MOKENA STP, VILLAGE OF - NPDES ID: IL0024201 - FRS ID: 110000877846

MOKENA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

ILLINOIS / REGION 05

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

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

MOLINE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	7/31/2011				NC	9/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	5/31/2011				RE	8/3/2011	3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05

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

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

MOMENCE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, total	002-0	RPT	6/30/2011	RE	9/21/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	6/30/2011	RE	9/21/2011	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
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INSTANCE OF NONCOMPLIANCE	RNC						

POTW

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

MONMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-C	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	8/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	TRC	8/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	7/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	6/30/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-C	RPT	5/31/2011	NC	7/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-C	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-C	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Fats, oils & grease (total o & g less TPH)	001-C	RPT	5/31/2011	NC	7/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-C	RPT	5/31/2011	NC	7/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-C	TRC	4/30/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	001	3/31/2011 - 03/31/11	NC	Continuing Noncompliance
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ILLINOIS / REGION 05

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

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

MONMOUTH	Noncompliant									
Annual Fiscal Report	1P	RPT	1/1/2011					NC	2/1/2011	Continuing Noncompliance
Phosphorus, total (as P)	001		4/30/2010 - 03/31/11					NC		Continuing Noncompliance
Oil & Grease	001		1/31/2010 - 01/31/10					NC		Continuing Noncompliance

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INSTANCES OF NONCOMPLIANCE								

FACILITY: MORRIS STP, CITY OF - NPDES ID: IL0021113 - FRS ID: 110018338262

No linked Enforcement Action or Final Order

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

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POTW

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

MORTON Noncompliant

DETAIL SECTION

Copper, total (as Cu)	001-0	TRC	4/30/2011	Letter of Violation/ Warning Letter (STATE)	3/31/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION	
No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001-0	TRC	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Copper, total (as Cu)	001-0	TRC	8/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Copper, total (as Cu)	001-0	TRC	7/31/2011			NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Copper, total (as Cu)	001-0	TRC	6/30/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Copper, total (as Cu)	001-0	TRC	5/31/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Flow	002-0	RPT	4/30/2011			RE	8/30/2011	3E - INC/DEFICIENT REPORT-NON MA	
Flow	011-0	RPT	4/30/2011			RE	8/30/2011	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

Copper, total (as Cu)	001	11/30/2010 - 03/31/11	Letter of Violation/ Warning Letter (STATE)	3/31/2011	NC	Continuing Noncompliance
No linked Enforcement Action or Final Order						
Copper, total (as Cu)	001	9/30/2010 - 09/30/10			NC	Continuing Noncompliance

ILLINOIS / REGION 05

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

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

MT. VERNON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	5/31/2011	RE	7/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	5/31/2011	RE	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	5/31/2011	RE	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	5/31/2011	RE	7/26/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

FACILITY: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485

LIBERTYVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010				NC	8/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	11/30/2009				NC	12/31/2009	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2009				NC	8/31/2009	Continuing Noncompliance

Environmental Protection Agency
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INSTANCE OF NONCOMPLIANCE		RNC						
POTW								
FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349								
MURPHYSBORO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	TRC	9/30/2011			NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	8/31/2011			NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	7/31/2011			NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Arsenic, total (as As)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05

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

MURPHYSBORO		Noncompliant							
Silver, total (as Ag)	001-0		RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0		RPT	4/30/2011			NC	6/25/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

FACILITY: MWRDGC-JOHN E. EGAN WRP - NPDES ID: IL0036340 - FRS ID: 110000875223

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	5/31/2011	RE	7/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
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ILLINOIS / REGION 05

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

POTW

FACILITY: NSSD-CLAVEY ROAD STP - NPDES ID: IL0030171 - FRS ID: 110010738764

HIGHLAND PARK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE								

POTW

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

WAIJKEGAN
Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program
Report

12

RPT

1/31/2011

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Continuing Noncompliance

ILLINOIS / REGION 05

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

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	EFF	6/30/2011	RE	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	EFF	5/31/2011	RE	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	RE	9/1/2011	Resolved
Zinc, total (as Zn)	001		1/31/2009 - 12/31/09	RE		Resolved

ILLINOIS / REGION 05

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

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

OLNEY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	002-0	RPT	5/31/2011	RE	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	002-0	RPT	5/31/2011	RE	7/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	002-0	RPT	5/31/2011	RE	7/26/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

ILLINOIS / REGION 05

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

FACILITY: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	5/31/2011	RE	7/26/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	7P	RPT	3/1/2011	NC	4/1/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	3/1/2011	NC	4/1/2011	Continuing Noncompliance

ILLINOIS / REGION 05

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

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

PANA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001-0 RPT 5/31/2011 RE 7/16/2011 3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948									
PARIS		Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	1P		RPT	7/31/2011			NC	8/31/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

POTW

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

PEKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001-0	RPT	7/31/2011	NC	9/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	7/31/2011	NC	9/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	6/30/2011	NC	8/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	6/30/2011	NC	8/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	6/30/2011	NC	8/25/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

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	4P	RPT	7/31/2011			NC	8/31/2011	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	6P	RPT	6/1/2011			NC	7/2/2011	3D - REPORT OVERDUE
Sewer Use Ordinance	5P	RPT	6/1/2011			NC	7/2/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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

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	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE	
Flow, in conduit or thru treatment plant	INF-L	RPT	5/31/2011	NC	7/26/2011	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	001-0	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA	

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FACILITY: PLAINFIELD N STP, VILLAGE OF - NPDES ID: IL0074373 - FRS ID: 110009981822

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	TRC	6/30/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	4/30/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

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

ILLINOIS / REGION 05

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

POTW

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

PONTIAC \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	5P	RPT	8/1/2011	NC	9/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	4P	RPT	1/1/2011	NC	2/1/2011	Continuing Noncompliance
Chlorine, total residual	001		12/31/2010 - 12/31/10	NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	3/24/2007	RP	9/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	3/24/2007	RP	12/4/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	3/23/2007	RP	12/4/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	3/23/2007	RP	9/28/2007	Resolved Pending

ILLINOIS / REGION 05

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

POTW

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

PRINCETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	7/31/2011			NC	9/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	5/31/2011			RE	8/31/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009 - 07/31/09			RE		Resolved

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

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ILLINOIS / REGION 05

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

POTW

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

QUINCY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	7/31/2011			NC	9/25/2011	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	7/31/2011			NC	9/25/2011	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	7/31/2011			NC	9/25/2011	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	7/31/2011			NC	9/25/2011	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	7/31/2011			NC	9/25/2011	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	7/31/2011			NC	9/25/2011	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	4/1/2009			NC	5/2/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	4/1/2009			NC	5/2/2009	Continuing Noncompliance

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INSTANCES OF NONCOMPLIANCE								

FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093

Annual Fiscal Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614

No linked Enforcement Action or Final Order

001-0	RPT	7/31/2011	NC	9/25/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)					

ILLINOIS / REGION 05

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

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

VILLA PARK \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2011	RE	8/31/2011	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	7/31/2011	NC	9/25/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/1/2011	NC	2/1/2011	Continuing Noncompliance
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Environmental Protection Agency

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

POTW

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

SANDWICH

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program
Report

1P

RPT

1/31/2010

C
N

3/3/2010

Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207

SPRINGFIELD Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE)					12/6/2011	
Nitrogen, ammonia total (as N)	008-0	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	008-0	TRC	7/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order						
Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE

ILLINOIS / REGION 05

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

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

SPRINGFIELD \$ Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 12/6/2011

Nitrogen, ammonia total (as N)	007-0	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	007-0	TRC	8/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	007-0	EFF	7/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

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

ILLINOIS / REGION 05

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

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

Solids, total suspended	001-0	CHR	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	6/30/2011			NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	5/31/2011			NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	4/30/2011			NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
Solids, total suspended	001		1/31/2011	- 02/28/11		RE		Resolved
Biomonitoring Report	1P	RPT	9/30/2010			RE	8/19/2011	Resolved
Biomonitoring Report	1P	RPT	6/30/2010			RE	8/19/2011	Resolved
Biomonitoring Report	1P	RPT	3/31/2010			RE	7/12/2011	Resolved
Biosolids Program Report	1P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2009			RE	7/12/2011	Resolved

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	7/31/2011	NC	8/31/2011	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
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POTW

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

ST. CHARLES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	7/31/2011	NC	9/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	5/31/2011	NC	7/16/2011	3E - INC/DEFICIENT REPORT-NON MA

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

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INSTANCE OF NONCOMPLIANCE	RNC						

POTW

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

BELLEVILLE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	RPT	7/31/2011		RE	9/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	7/31/2011		RE	9/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	7/31/2011		RE	9/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	7/31/2011		RE	9/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	7/31/2011		RE	9/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	7/31/2011		RE	9/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	7/31/2011		RE	9/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	7/31/2011		RE	9/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	7/31/2011		RE	9/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	7/31/2011		RE	9/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	7/31/2011		RE	9/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	7/31/2011		RE	9/26/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	7/31/2011		RE	9/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	7/31/2011		RE	9/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	7/31/2011		RE	9/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	7/31/2011		RE	9/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	6/30/2011		RE	8/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	6/30/2011		RE	8/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	6/30/2011		RE	8/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	6/30/2011		RE	8/16/2011	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110006523164									
BELLEVILLE	\$	Resolved							
Chlorine, total residual	A01-0		RPT	6/30/2011			RE	8/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0		RPT	6/30/2011			RE	8/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0		RPT	6/30/2011			RE	8/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L		RPT	6/30/2011			RE	8/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0		RPT	6/30/2011			RE	8/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0		RPT	6/30/2011			RE	8/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0		RPT	6/30/2011			RE	8/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0		RPT	6/30/2011			RE	8/16/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0		RPT	6/30/2011			RE	8/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0		RPT	6/30/2011			RE	8/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0		RPT	6/30/2011			RE	8/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L		RPT	6/30/2011			RE	8/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0		RPT	5/31/2011			RE	8/9/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L		RPT	5/31/2011			RE	8/9/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0		RPT	5/31/2011			RE	8/9/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0		RPT	5/31/2011			RE	8/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0		RPT	5/31/2011			RE	8/9/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0		RPT	5/31/2011			RE	8/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0		RPT	5/31/2011			RE	8/9/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L		RPT	5/31/2011			RE	8/9/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0		RPT	5/31/2011			RE	8/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0		RPT	5/31/2011			RE	8/9/2011	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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

BELLEVILLE	\$	Resolved							
Nitrogen, ammonia total (as N)	001-0		RPT	5/31/2011			RE	8/9/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0		RPT	5/31/2011			RE	8/9/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0		RPT	5/31/2011			RE	8/9/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0		RPT	5/31/2011			RE	8/9/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0		RPT	5/31/2011			RE	8/9/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L		RPT	5/31/2011			RE	8/9/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

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ILLINOIS / REGION 05

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

POTW

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

SWANSEA Noncompliant

DETAIL SECTION

		Administrative Compliance Orders (EPA) 05-2012-0303 - 1		11/21/2011			
Phosphorus, total (as P)	001-0	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-0	EFF	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-0	TRC	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-0	EFF	5/31/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-0	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION	

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Biosolids Monitoring Report	3P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE	
Nitrogen, ammonia total (as N)	001-0	RPT	5/31/2011	RE	9/12/2011	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2011	RE	7/8/2011	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

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

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

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE			RNC							
FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469										
SWANSEA			Noncompliant							
Phosphorus, total (as P)	001			1/31/2011	- 03/31/11			NC		Continuing Noncompliance
No linked Enforcement Action or Final Order										
Biosolids Monitoring Report	3P		RPT	1/31/2011				NC	3/3/2011	Continuing Noncompliance
Biosolids Monitoring Report	3P		RPT	7/31/2010				NC	8/31/2010	Continuing Noncompliance
Biosolids Monitoring Report	3P		RPT	1/31/2010				NC	3/3/2010	Continuing Noncompliance
Draft Pretreatment Program	1P		SCH	3/1/2009				NC	5/31/2009	Continuing Noncompliance
Biosolids Monitoring Report	3P		RPT	1/31/2009				NC	3/3/2009	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

POTW

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

SYCAMORE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	TRC	8/31/2011				NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	7/31/2011				NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	6/30/2011				NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	4P	RPT	2/1/2011				NC	3/4/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011				NC	3/3/2011	Continuing Noncompliance

ILLINOIS / REGION 05

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

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

TAYLORVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

**Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

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INSTANCES OF NONCOMPLIANCE								

POTW

FACILITY: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628

CHICAGO HEIGHTS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

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

FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082

TROY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	7/31/2011			NC	9/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	6/30/2011			NC	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	5/31/2011			NC	7/16/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011			RE	7/14/2011	Resolved
Biosolids Program Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	10/31/2010			NC	12/1/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2010			NC	8/31/2010	Continuing Noncompliance
Chlorine, total residual	001		11/30/2009 - 03/31/11			NC		Continuing Noncompliance

Environmental Protection Agency

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

LOCATION	GRANT	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							
DETAIL SECTION									
Overflow/Bypass Information	1A		RPT	5/16/2011	No linked Enforcement Action or Final Order		NC	6/16/2011	3D - REPORT OVERDUE
					Source:Administrative Compliance Orders Final Order:05-2011-0306-1				
SUMMARY SECTION									
					Administrative Compliance Orders (EPA) 05-2011-0306 - 1			3/11/2011	
WW SSO - Overflow to Dry Land or Building Backup			DIS	3/28/2010			RP	3/11/2011	Resolved Pending
Effluent Violations - Narrative Effluent Violation			DIS	1/17/2007			RP	3/11/2011	Resolved Pending
WW SSO - Discharge to Waters			DIS	1/14/2007			RP	3/11/2011	Resolved Pending
No linked Enforcement Action or Final Order									
Notification of Intent to Comply with Administrative Order	1A		RPT	3/3/2011			NC	4/3/2011	Continuing Noncompliance
					Source:Administrative Compliance Orders Final Order:05-2011-0306-1				
WW SSO - Discharge to Waters			DIS	1/17/2007			RP	10/1/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup			DIS	1/14/2007			RP	10/1/2007	Resolved Pending

ILLINOIS / REGION 05

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

POTW

FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575

VANDALIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2011	RE	9/14/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
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INSTANCE OF NONCOMPLIANCE	RNC						

POTW

FACILITY: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	5/31/2011		RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	5/31/2011		RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	5/31/2011		RE	7/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	5/31/2011		RE	7/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	5/31/2011		RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	5/31/2011		RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	5/31/2011		RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	5/31/2011		RE	7/30/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	5/31/2011		RE	7/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	5/31/2011		RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	5/31/2011		RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	5/31/2011		RE	7/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Industrial User Report	1P	RPT	5/1/2011		NC	6/1/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	INF	1/31/2011 - 01/31/11	NC	Continuing Noncompliance
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCES OF NONCOMPLIANCE								

FACILITY: VILLAGE OF NEW LENOX STP #1 - NPDES ID: IL0020559 - FRS ID: 110000731423

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	7/31/2011	NC	9/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	7/31/2011	NC	9/15/2011	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

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

POTW

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

WASHINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001-0	RPT	6/30/2011	RE	9/2/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	6/30/2011	RE	9/2/2011	3E - INCOMPLETE/DEFICIENT REPORT
Arsenic, total (as As)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	003-0	RPT	5/31/2011	RE	9/2/2011	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow	003-0	RPT	5/31/2011	RE	9/2/2011	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-S	RPT	5/31/2011	NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149

WASHINGTON	Noncompliant								
Selenium, total (as Se)	001-S		RPT	5/31/2011			NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-S		RPT	5/31/2011			NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-0		RPT	5/31/2011			RE	9/2/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-S		RPT	5/31/2011			NC	7/26/2011	3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05

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

FACILITY: WAUCONDA WWTF - NPDES ID: IL0020109 - FRS ID: 110010022812

WAUCONDA \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	5/31/2011	RE	7/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	5/31/2011	RE	7/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	5/31/2011	RE	7/20/2011	3E - INCOMPLETE/DEFICIENT REPORT

ILLINOIS / REGION 05

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

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

WEST CHICAGO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

ILLINOIS / REGION 05

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

FACILITY: WHEATON SANITARY DISTRICT WWTF - NPDES ID: IL0031739 - FRS ID: 110000731780

WHEATON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	7/31/2011	NC	9/25/2011	3E - INCOMPLETE/DEFICIENT REPORT
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INSTANCES OF NONCOMPLIANCE								

FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117

No linked Enforcement Action or Final Order

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

ILLINOIS / REGION 05

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

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

ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	TRC	9/30/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	8/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	7/31/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	6/30/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

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

ILLINOIS / REGION 05

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

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	8/1/2011	RPT			NC	9/1/2011	3D - REPORT OVERDUE
Acute Toxicity Data	1P	5/31/2011	RPT			RE	8/9/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	2P	8/1/2010	RPT			NC	9/1/2010	Continuing Noncompliance
Organics, total toxic (TTO)	001	12/31/2009 - 03/31/11				NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	8/1/2009	RPT			NC	9/1/2009	Continuing Noncompliance

ILLINOIS / REGION 05

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

FACILITY: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593

UNIVERSITY PARK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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

FACILITY: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215

RIVERDALE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	015	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Chlorine, total residual	014	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	014	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Fluoride, total (as F)	015	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Iron, dissolved (as Fe)	015	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Iron, total (as Fe)	015	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Manganese, total (as Mn)	015	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Oxygen demand, chem. (high level) (COD)	015	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
pH	014	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Solids, total suspended	015	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Temperature, water deg. centigrade	014	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Zinc, total (as Zn)	015	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Chlorine, total residual	016	9/30/2010 - 09/30/10				NC		Continuing Noncompliance

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

ILLINOIS / REGION 05

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

NON-POTW

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

JOLIET Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Copper, total (as Cu)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Lead, total (as Pb)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Silver, total (as Ag)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Organics, total toxic (TTO)	001	9/30/2010	- 03/31/11			NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	7/1/2010			NC	9/30/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	7/1/2009			NC	9/30/2009	Continuing Noncompliance

ILLINOIS / REGION 05

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

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

MAPLETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	7/1/2011	NC	9/30/2011	3C - COMPL SCHEDULE VIOLATION
Chlorine, total residual	001-0	RPT	4/30/2011	NC	6/15/2011	3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05

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

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

LEMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002-0	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	6/30/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report	2P	RPT	3/1/2011	NC	4/1/2011	Continuing Noncompliance
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Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

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NON-POTW								
FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501								
COFFEEN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	7/31/2011			NC	8/31/2011	3D - REPORT OVERDUE
DMR Overdue to EPA/State	018	RPT	7/31/2011			NC	9/28/2011	2D - Reporting Violation
DMR Overdue to EPA/State	H01	RPT	7/31/2011			NC	9/28/2011	2D - Reporting Violation
DMR Overdue to EPA/State	I01	RPT	7/31/2011			NC	9/28/2011	2D - Reporting Violation
DMR Overdue to EPA/State	MET	RPT	7/31/2011			NC	9/28/2011	2D - Reporting Violation
Chloride (as Cl)	001-0	RPT	6/30/2011			NC	8/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	020-0	RPT	6/30/2011			NC	8/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	021-0	RPT	6/30/2011			NC	8/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	022-0	RPT	6/30/2011			NC	8/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	018	RPT	6/30/2011			NC	8/28/2011	2D - Reporting Violation
DMR Overdue to EPA/State	H01	RPT	6/30/2011			NC	8/28/2011	2D - Reporting Violation
DMR Overdue to EPA/State	I01	RPT	6/30/2011			NC	8/28/2011	2D - Reporting Violation
Manganese, total (as Mn)	001-0	RPT	6/30/2011			NC	8/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Manganese, total (as Mn)	020-0	RPT	6/30/2011			NC	8/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Manganese, total (as Mn)	021-0	RPT	6/30/2011			NC	8/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Manganese, total (as Mn)	022-0	RPT	6/30/2011			NC	8/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	018	RPT	5/31/2011			NC	7/29/2011	2D - Reporting Violation

Environmental Protection Agency
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501

COFFEEN		Noncompliant							
DMR Overdue to EPA/State	H01		RPT	5/31/2011			NC	7/29/2011	2D - Reporting Violation
DMR Overdue to EPA/State	I01		RPT	5/31/2011			NC	7/29/2011	2D - Reporting Violation
Manganese, total (as Mn)	002-0		RPT	4/30/2011			RE	7/25/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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INSTANCES OF NONCOMPLIANCE								

FACILITY: CONOCOPHILLIPS-WOOD RIVER - NPDES ID: IL000205 - FRS ID: 110041962873

Solids, total suspended	001-1	EFF	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-1	EFF	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-1	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-1	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-1	TRC	4/30/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-1	TRC	4/30/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION

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

ILLINOIS / REGION 05

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

NON-POTW

FACILITY: DYNEGY MIDWEST GEN-BALDWIN - NPDES ID: IL0000043 - FRS ID: 110011697075

BALDWIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	EFF	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	002-0	RPT	7/31/2011	NC	9/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	TRC	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	002-0	RPT	6/30/2011	NC	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	EFF	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	EFF	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	1/31/2011 - 03/31/11	NC	Continuing Noncompliance
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Environmental Protection Agency
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NON-POTW

FACILITY: DYNEGY MIDWEST GEN-WOOD RIVER - NPDES ID: IL0000701 - FRS ID: 110006402605

ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	6/30/2011				RE	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-0	RPT	6/30/2011				RE	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	3/1/2011				NC	4/1/2011	Continuing Noncompliance
Chlorine, total residual	001		1/31/2009	- 01/31/09			RE		Resolved
Oxidants, total residual	001		1/31/2009	- 01/31/09			RE		Resolved

ILLINOIS / REGION 05

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

NON-POTW

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

HENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	3/31/2011	NC	5/1/2011	Continuing Noncompliance
Acute Toxicity Data	1P	RPT	12/31/2010	NC	1/31/2011	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	7/31/2010	NC	10/30/2010	Continuing Noncompliance

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

No linked Enforcement Action or Final Order

Study Results	2P	RPT	3/1/2011	NC	4/1/2011	Continuing Noncompliance
Study Results	2P	RPT	3/1/2011	NC	4/1/2011	Continuing Noncompliance

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NON-POTW								
FACILITY: EXELON GENERATION COMPANY, LLC - NPDES ID: IL0036919 - FRS ID: 110042017000								
CLINTON	Noncompliant	DETAIL SECTION						
No linked Enforcement Action or Final Order								
Xylene (mix of m+o+p)	A03-0	RPT	7/31/2011			NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Xylene (mix of m+o+p)	A03-0	RPT	4/30/2011			NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Xylene (mix of m+o+p)	C02-0	RPT	4/30/2011			NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002		4/30/2008	- 06/30/08		RE		Resolved
Flow, in conduit or thru treatment plant	002		4/30/2008	- 06/30/08		RE		Resolved
Flow, in conduit or thru treatment plant	004		4/30/2008	- 06/30/08		RE		Resolved
Flow, in conduit or thru treatment plant	005		4/30/2008	- 06/30/08		RE		Resolved
Oil and grease	004		4/30/2008	- 06/30/08		RE		Resolved
Oil and grease	005		4/30/2008	- 06/30/08		RE		Resolved
Oxidants, total residual	002		4/30/2008	- 06/30/08		RE		Resolved
pH	002		4/30/2008	- 06/30/08		RE		Resolved
Temperature, water deg. fahrenheit	002		4/30/2008	- 06/30/08		RE		Resolved

ILLINOIS / REGION 05

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

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

LEMONT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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NON-POTW

FACILITY: KEYSTONE STEEL AND WIRE - NPDES ID: IL0002526 - FRS ID: 110000612212

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

003

8/31/2009 - 08/31/09

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
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NON-POTW

FACILITY: MIDWEST GENERATION,LLC-JOLIET9 - NPDES ID: IL0002216 - FRS ID: 110000432773

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-0	RPT	5/31/2011	RE	7/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-0	RPT	5/31/2011	RE	7/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	5/31/2011	RE	7/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine usage	001-0	RPT	5/31/2011	RE	7/29/2011	3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05

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NON-POTW

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

EAST ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO)	C15-0	RPT	5/31/2011	RE	7/16/2011	3E - INC/DEFICIENT REPORT-NON MA
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ILLINOIS / REGION 05

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

NON-POTW

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

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance

ILLINOIS / REGION 05

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

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	5/1/2011	NC	7/31/2011	3C - COMPL SCHEDULE VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	5/1/2010	NC	7/31/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	5/1/2009	NC	7/31/2009	Continuing Noncompliance

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

ILLINOIS / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								
NON-POTW								
FACILITY: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504								
ELWOOD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	7/31/2011	RPT			NC	8/31/2011	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	1/31/2011	RPT			NC	3/3/2011	Continuing Noncompliance
Develop Storm Water Control Program	1P	12/1/2010	SCH			NC	3/2/2011	Continuing Noncompliance
Biosolids Program Report	2P	7/31/2010	RPT			NC	8/31/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	12/1/2009	SCH			NC	3/2/2010	Continuing Noncompliance

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

ILLINOIS / REGION 05

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

NON-POTW

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

STERLING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	008-0	RPT	7/31/2011			NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	008-0	RPT	7/31/2011			NC	9/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	008-0	RPT	7/31/2011			NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	008-0	RPT	7/31/2011			NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	008-0	RPT	7/31/2011			NC	9/15/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	12/1/2009			NC	3/2/2010	Continuing Noncompliance
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Data Run Date: 12/17/11
 Report Date: 12/17/11
 From: 07/01/11 To: 09/30/11
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Data Run Date: 12/17/11

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: US STEEL CORP-GRANITE CITY - NPDES ID: IL000329 - FRS ID: 110017423171

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	3/31/2011	NC	5/1/2011	Continuing Noncompliance

Data Run Date: 12/17/11
 Report Date: 12/17/11
 From: 07/01/11 To: 09/30/11
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCES OF NONCOMPLIANCE								

FACILITY: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168

No linked Enforcement Action or Final Order

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

ILLINOIS / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009889370									

O'FALLON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	5/31/2009	-	03/31/11	RE	Resolved
WW CSO - Related Unapproved Bypass	DIS	1/13/2007			RP	4/4/2007 Resolved Pending

Data Run Date: 12/17/11
 Report Date: 12/17/11
 From: 07/01/11 To: 09/30/11
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306

No linked Enforcement Action or Final Order

Complete Required Work or On-Site Construction	1A	SCH	6/30/2010	RP	11/23/2010	Resolved Pending
				Source:Administrative Compliance Orders Final Order:IL-28215-1		

ILLINOIS / REGION 05

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

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

WOODRIDGE \$ Resolved Pending

SUMMARY SECTION

Administrative Compliance Orders (STATE) 4/16/2007 CCA
IL-N00007750 - 1

Solids, total suspended 003 6/30/2006 - 12/31/06 RP Resolved Pending

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 7/1/2011 Resolved

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

ILLINOIS / REGION 05

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

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

EAST PEORIA Resolved Pending

DETAIL SECTION

Administrative Compliance Orders (EPA)					8/31/2011				
05-2011-0319 - 1									
Solids, total suspended	001-0	TRC	5/31/2011			RP	8/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Chlorine, total residual	001-0	RPT	4/30/2011			RE	7/14/2011	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

Administrative Compliance Orders (EPA)					8/31/2011				
05-2011-0319 - 1									
Nitrogen, ammonia total (as N)	001		1/31/2011 - 03/31/11			RP		Resolved Pending	
Solids, total suspended	001		12/31/2010 - 03/31/11			RP		Resolved Pending	

ILLINOIS / REGION 05

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

FACILITY: ITASCA STP, VILLAGE OF - NPDES ID: IL0026280 - FRS ID: 110010022046

ITASCA \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Sampling and Analytical Work or Studies	1P	SCH	6/30/2005	RP	12/31/2005	Resolved Pending
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ILLINOIS / REGION 05

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

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

ROMEOVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	A01	1/31/2003 - 05/31/05	RP	Resolved Pending
Solids, total suspended	A01	11/30/2001 - 12/31/01	RP	Resolved Pending