

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 12/13/2014  
Refresh Date: 12/15/2014

**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**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

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Status/Progress Report	1P	RPT	05/01/2014			NC	06/01/2014	2D - REPORTING VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	11/01/2013			NC	12/02/2013	Continuing Noncompliance
Status/Progress Report	1P	RPT	05/01/2013			NC	06/01/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ALGONQUIN WWTP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525								
ALGONQUIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625								
ALTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	009-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Plan, Report, or Scope of Work	4P	RPT	05/31/2014			NC	07/01/2014	3D - REPORT OVERDUE

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**Illinois / Region 05**

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**POTW**

Facility: ANTIOCH STP, VILLAGE OF - NPDES ID: IL0020354 - FRS ID: 110018223750

ANTIOCH                    \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		01/31/2014 - 3/31/14			NC		Continuing Noncompliance
Pretreatment - Failure to Develop/Enforce Standards		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681								
BEARDSTOWN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	B01-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	A01	RPT	07/31/2014			NC	09/15/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	B01		10/31/2012 - 1/31/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668								
BELLEVILLE	\$	Noncompliant						

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	004-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	005-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	011-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	030-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	038-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	035-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Duration	008-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow	038-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Overflows	004-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Overflows	035-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Overflows	030-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Overflows	008-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Overflows	011-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Overflows	038-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Overflows	005-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668								
BELLEVILLE	\$	Noncompliant						
Chlorine, total residual	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA

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<b>POTW</b>								
Facility: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619								
BELVIDERE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	07/31/2014			RE	09/30/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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**POTW**

Facility: **BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836**

BENSENVILLE            \$    Noncompliant

**DETAIL SECTION**

				Letter of Violation/ Warning Letter (STATE)	09/18/14			
BOD, 5-day, 20 deg. C	003-0	TRC	07/31/2014			RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	07/31/2014			NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
				No linked Enforcement Action or Final Order				
Solids, total suspended	003-0	EFF	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003		02/28/2014 - 2/28/14			RE		Resolved
Solids, total suspended	003		01/31/2014 - 2/28/14			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984								
BENTON		Noncompliant						

SUMMARY SECTION

Annual Fiscal Report	1P	RPT	01/31/2013	Letter of Violation/ Warning Letter (STATE)	08/12/13	NC	03/03/2013	Continuing Noncompliance
				No linked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		05/31/2012 - 5/31/12			RE		Resolved
Chlorine, total residual	001		05/31/2012 - 5/31/12			RE		Resolved
Coliform, fecal general	001		05/31/2012 - 5/31/12			RE		Resolved

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**POTW**

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

HEYWORTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		01/31/2014 - 2/28/14			NC		Continuing Noncompliance
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<b>POTW</b>								
Facility: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253								
BLOOMINGTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			RE	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			RE	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815								
BOLINGBROOK		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Chlorine, total residual	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
pH	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Solids, total suspended	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Coliform, fecal general	A01		04/30/2013 - 5/31/13			NC		Continuing Noncompliance

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**POTW**

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

BOLINGBROOK Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Arsenic, total [as As]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Barium, total [as Ba]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 3/31/14			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Iron, total [as Fe]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
<b>Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559</b>								
BOLINGBROOK		Noncompliant						
Mercury, total [as Hg]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		12/31/2013 - 3/31/14			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Selenium, total [as Se]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Silver, total [as Ag]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414								
LOCKPORT	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
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<b>POTW</b>								
Facility: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050								
CANTON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	004		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: CARBONDALE NORTHWEST WWTP - NPDES ID: IL0027871 - FRS ID: 110006645041								
CARBONDALE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	07/31/2014			RE	09/02/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 7/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 7/31/09			NC		Continuing Noncompliance

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POTW

Facility: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475

CARLINVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	04/30/2013 - 4/30/13				NC		Continuing Noncompliance
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**POTW**

Facility: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637

CARMi Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance

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**POTW**

Facility: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590

CAROL STREAM Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2014 - 3/31/14			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		04/30/2013 - 4/30/13			NC		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
<b>POTW</b>								
Facility: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009989370								
O'FALLON		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
WW CSO - Related Unapproved Bypass		DIS	01/13/2007			RP	04/04/2007	Resolved Pending

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646								
CENTRALIA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	14P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	10P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	14P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2012 - 5/31/12			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CHESTER STP - NPDES ID: IL0072931 - FRS ID: 110009982411								
CHESTER		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050								
CARBONDALE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		01/31/2005 - 1/31/05			NC		Continuing Noncompliance
Copper, total [as Cu]	001		11/30/2004 - 1/31/05			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: CITY OF CRYSTAL LAKE WWTP #2 - NPDES ID: IL0028282 - FRS ID: 110009387724

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		06/30/2008 - 2/28/14			NC		Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018351576								
WATERLOO		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
pH	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance

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**Illinois / Region 05**

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**POTW**

Facility: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019

CLINTON Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001-0	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	07/31/2014			NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
Plan, Report, or Scope of Work	5P	RPT	07/31/2014			RE	09/29/2014	3D - REPORT OVERDUE
Copper, total [as Cu]	001-0	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	01/31/2014			RE	09/29/2014	Resolved
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	07/31/2013			RE	09/29/2014	Resolved
Sewer Use Ordinance	5P	RPT	09/30/2011			NC	10/31/2011	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306								
COLLINSVILLE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851								
COLONA		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-0	TRC	09/30/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	EFF	07/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	07/31/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069								
COLUMBIA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Solids, total suspended	INF		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			RE	08/18/2014	Resolved

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**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
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								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014		NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	001-0	RPT	05/31/2014		NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	5P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2014		RE	08/18/2014	Resolved	
Chlorine, total residual	A01		03/31/2013 - 3/31/13		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Annual Fiscal Report	5P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		01/31/2013 - 1/31/13		NC		Continuing Noncompliance	
Chlorine, total residual	001		01/31/2013 - 2/28/13		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001		01/31/2013 - 1/31/13		NC		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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	03/31/2013 - 3/31/13				NC		Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478								
CREVE COEUR		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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<b>POTW</b>								
Facility: CRYSTAL LAKE WWTP #3 - NPDES ID: IL0053457 - FRS ID: 110001123793								
CRYSTAL LAKE (MCHEN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		12/31/2013 - 2/28/14			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: DANVILLE SD - NPDES ID: IL0020788 - FRS ID: 110001810979								
DANVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		12/31/2008 - 12/31/08			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544								
DECATUR		Noncompliant						

SUMMARY SECTION

Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	09/01/2012	Letter of Violation/ Warning Letter (STATE)	05/20/13	NC	10/02/2012	Continuing Noncompliance
				No linked Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	008		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
pH	008		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Solids, total suspended	008		03/31/2014 - 3/31/14			NC		Continuing Noncompliance

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**POTW**

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

DEERFIELD                    \$    Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Copper, total [as Cu]	001		12/31/2013 - 3/31/14			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		12/31/2013 - 3/31/14			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	05/01/2013			NC	06/01/2013	Continuing Noncompliance

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<b>POTW</b>								
Facility: DEKALB SANITARY DISTRICT WWTP - NPDES ID: IL0023027 - FRS ID: 110000731566								

DEKALB                    \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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<b>POTW</b>								
Facility: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534								
DIXON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	002		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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<b>POTW</b>								
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	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		07/31/2007 - 9/30/07			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2007 - 9/30/07			NC		Continuing Noncompliance
Solids, total suspended	001		07/31/2007 - 9/30/07			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515								
EAST MOLINE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Biomonitoring Report	6P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance

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<b>POTW</b>								
Facility: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623								
EAST PEORIA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802								
EAST PEORIA		Noncompliant						

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2011-0319 - 1	08/31/11			
Nitrogen, ammonia total [as N]	001		01/31/2011 - 3/31/11			RP		Resolved Pending
Solids, total suspended	001		12/31/2010 - 5/31/11			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Achieve Final Compliance With All Obligations Under This order	1A	SCH	01/06/2012	Source:Administrative Compliance Orders Final Order:05-2011-0319-1		RP	08/21/2012	Resolved Pending

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

EDWARDSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 12/13/2014  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275								
EFFINGHAM	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	06/30/2014			RE	09/29/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

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Illinois / Region 05

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

ELMHURST Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389								
FLORA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	5P	RPT	12/31/2012			NC	01/31/2013	Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 10/31/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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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

BOD, carbonaceous, 05 day, 20 C	002-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	002		05/31/2012 - 5/31/12			RE		Resolved
pH	002		05/31/2012 - 5/31/12			RE		Resolved

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

FOX RIVER GROVE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	8P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: FOX RIVER WRD - ALBIN D. PAGORSKI WRF - NPDES ID: IL0028657 - FRS ID: 110000708878								
ELGIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2013 - 1/31/14			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Chlorine, total residual	A01		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Coliform, fecal general	A01		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
pH	A01		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Solids, total suspended	A01		11/30/2013 - 11/30/13			NC		Continuing Noncompliance

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

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Illinois / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: FOX RIVER WRD - NORTH WRF - NPDES ID: IL0028665 - FRS ID: 110000875205

ELGIN (KANE,IL) Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2013 - 1/31/14			NC		Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896								
FRANKFORT		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		06/30/2013 - 3/31/14			NC		Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	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

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Chloride [as Cl]	001-0	CHR	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	07/31/2014			NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Biomonitoring Report	5P	RPT	05/31/2014			NC	07/01/2014	3D - REPORT OVERDUE
Chloride [as Cl]	001-0	CHR	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

Letter of Violation/ Warning Letter (STATE)    03/31/14

Chloride [as Cl]	001		10/31/2013 - 12/31/13			NC		Continuing Noncompliance
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No linked Enforcement Action or Final Order

Chloride [as Cl]	001		01/31/2014 - 3/31/14			NC		Continuing Noncompliance
Copper, total [as Cu]	001		11/30/2013 - 12/31/13			NC		Continuing Noncompliance
Achieve Final Compliance With All Obligations Under This order	3P	SCH	10/01/2013			NC	12/31/2013	Continuing Noncompliance
Achieve Final Compliance With All Obligations Under This order	4P	SCH	10/01/2013			NC	12/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Noncompliant						
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
Plan, Report, or Scope of Work	3P	RPT	03/01/2012		NC	04/01/2012	Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT	03/01/2012		NC	04/01/2012	Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: FREEPORT STP, CITY OF - NPDES ID: IL0023591 - FRS ID: 110000759581

FREEPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	4P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Violations - Analysis not Conducted		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Monitoring Violations - Improper Analysis or Lab Error		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Conduct Inspections		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Develop/Enforce Standards		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Enforce Against I/U		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Establish Local Limits		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Establish Self-Monitoring Requirements		DIS	06/30/2013			NC	06/30/2013	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
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**POTW**

Facility: GALENA SOUTH WWTF - NPDES ID: IL0075191 - FRS ID: 110012689420

GALENA		Noncompliant						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		01/31/2014 - 1/31/14			NC		Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: GALESBURG SANITARY DISTRICT - NPDES ID: IL0023141 - FRS ID: 110006645078								
GALESBURG		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	6P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966

GENESEO                    \$    Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	005-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	005-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	005-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	005-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	005-0	RPT	06/30/2014			NC	08/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	005-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Silver, total [as Ag]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Chlorine, total residual	005		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266								
GILBERTS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE	
DMR Overdue to EPA/State	INF	RPT	07/31/2014		NC	09/25/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	07/31/2014		NC	09/25/2014	2D - Reporting Violation	
BOD, 5-day, 20 deg. C	INF-L	RPT	06/30/2014		RE	09/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014		RE	09/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	06/30/2014		NC	08/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-0	RPT	06/30/2014		RE	09/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	06/30/2014		RE	09/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	INF-L	RPT	06/30/2014		RE	09/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-0	RPT	06/30/2014		RE	09/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, total [as N]	001-0	RPT	06/30/2014		RE	09/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
pH	001-0	RPT	06/30/2014		RE	09/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-0	RPT	06/30/2014		RE	09/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	06/30/2014		RE	09/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	06/30/2014		RE	09/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	INF-L	RPT	05/31/2014		RE	08/11/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014		RE	08/11/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	05/31/2014		NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
<b>Facility: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266</b>								
GILBERTS		Noncompliant						
Coliform, fecal general	001-0	RPT	05/31/2014		RE	08/11/2014	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	INF-L	RPT	05/31/2014		RE	08/11/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-0	RPT	05/31/2014		RE	08/11/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-0	RPT	05/31/2014		RE	08/11/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, total [as N]	001-0	RPT	05/31/2014		RE	08/11/2014	3E - INCOMPLETE/DEFICIENT REPORT	
pH	001-0	RPT	05/31/2014		RE	08/11/2014	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-0	RPT	05/31/2014		RE	08/11/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	05/31/2014		RE	08/11/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	05/31/2014		RE	08/11/2014	3E - INCOMPLETE/DEFICIENT REPORT	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Plan, Report, or Scope of Work	5P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/13		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	5P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509								
GLEN ELLYN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		08/31/2009 - 8/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 7/31/09			RE		Resolved

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: GODFREY STP, VILLAGE OF - NPDES ID: IL0036421 - FRS ID: 110000880690								
GODFREY	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	07/31/2013			RE	08/29/2014	Resolved
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280								
PEORIA		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		06/30/2009 - 8/31/09			RE	Resolved	
Nitrogen, ammonia total [as N]	001		06/30/2009 - 8/31/09			RE	Resolved	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**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	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	3P	RPT	06/30/2014			RE	08/27/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784								
HANOVER PARK		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		06/30/2012 - 6/30/12			RE		Resolved
Coliform, fecal general	001		06/30/2012 - 6/30/12			RE		Resolved

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

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

HARVARD		Noncompliant						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
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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
<b>POTW</b>								
Facility: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324								
HERRIN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	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
<b>POTW</b>								
Facility: HOOPESTON STP - NPDES ID: IL0024830 - FRS ID: 110006645087								
HOOPESTON	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		05/31/2012 - 5/31/12			RE	Resolved	
pH	001		05/31/2012 - 5/31/12			RE	Resolved	

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974								
HUNTLEY		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			RE	08/08/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/2014			RE	08/08/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14			RE		Resolved
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		05/31/2012 - 5/31/12			RE		Resolved

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - NPDES ID: IL0079073 - FRS ID: 110040085591

ITASCA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	07/31/2014			NC	08/31/2014	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
<b>POTW</b>								
Facility: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096								
JACKSONVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	11/30/2013			NC	12/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	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						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		01/31/2014 - 1/31/14			NC		Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: JOLIET AUX SABLE CREEK WWTP - NPDES ID: IL0076414 - FRS ID: 110015820067

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
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Illinois / Region 05

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

JOLIET Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	04/25/2007					RP	08/28/2007	Resolved Pending
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**Environmental Protection Agency  
Integrated Compliance Information System  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

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

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/2014			NC	08/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	05/31/2014			NC	07/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	04/30/2014			NC	06/15/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

WW SSO - Discharge to Waters	DIS	03/07/2009	Administrative Compliance Orders (EPA) 05-2009-0311 - 1		09/28/09	RP	09/28/2009	Resolved Pending
			No linked Enforcement Action or Final Order					

Chlorine, total residual	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2002 - 8/31/02			RP		Resolved Pending

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018138077

KEWANEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride, dissolved [as Cl]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
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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
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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

BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14			RE		Resolved
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673								
LASALLE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, total	004-1	RPT	04/30/2014			NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, total	004		02/28/2014 - 2/28/14			NC		Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014		NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	001-0	RPT	05/31/2014		NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/2014		NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
BOD, 5-day, 20 deg. C	INF		09/30/2012 - 9/30/12		NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 3/31/14		NC		Continuing Noncompliance	
Chlorine, total residual	001		09/30/2012 - 9/30/12		NC		Continuing Noncompliance	
Chromium, hexavalent [as Cr]	001		09/30/2012 - 9/30/12		NC		Continuing Noncompliance	
Coliform, fecal general	001		09/30/2012 - 9/30/12		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		09/30/2012 - 9/30/12		NC		Continuing Noncompliance	
Nitrogen, total [as N]	001		09/30/2012 - 9/30/12		NC		Continuing Noncompliance	
pH	001		09/30/2012 - 9/30/12		NC		Continuing Noncompliance	
Phosphorus, total [as P]	001		09/30/2012 - 9/30/12		NC		Continuing Noncompliance	
Solids, total suspended	INF		09/30/2012 - 9/30/12		NC		Continuing Noncompliance	
Solids, total suspended	001		09/30/2012 - 9/30/12		NC		Continuing Noncompliance	
Zinc, total [as Zn]	001		09/30/2012 - 9/30/12		NC		Continuing Noncompliance	

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE			Noncompliant					
Plan, Report, or Scope of Work	1J	RPT	07/01/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1		RP	08/01/1989	Resolved Pending

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819								
OLD MILL CREEK		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		01/31/2014 - 3/31/14			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: LCDPW-DES PLAINES RIVER STP - NPDES ID: IL0022055 - FRS ID: 110001103975								
BUFFALO GROVE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001		09/30/2012 - 9/30/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		09/30/2012 - 9/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2012 - 9/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2012 - 6/30/12			RE		Resolved

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110025186732								
LITCHFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CSO Monitoring Plan	4P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
CSO Monitoring Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708								
LOCKPORT	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717								
MACOMB		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	07/31/2014			RE	09/11/2014	3D - REPORT OVERDUE
Sewer Use Ordinance	4P	RPT	04/28/2014			NC	05/29/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, total	003		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2013			NC	05/29/2013	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2012			NC	05/29/2012	Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: MANHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487

MANHATTAN                      Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	06/30/2014			RE	08/07/2014	3D - REPORT OVERDUE
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

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

MANTENO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			RE	08/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, weak acid, dissociable	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

**Environmental Protection Agency**  
**Integrated Compliance Information System**  
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**Illinois / Region 05**

Location	Grant	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						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		06/30/2009 - 7/31/09			NC		Continuing Noncompliance
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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
<b>POTW</b>								
Facility: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880								
MATTOON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
CMOM Plan	4P	RPT	09/30/2012			NC	10/31/2012	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	04/30/2012			NC	05/31/2012	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
<b>POTW</b>								
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800								
MCHENRY		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	06/30/2014			NC	07/31/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Arsenic, total [as As]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Barium, total [as Ba]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Fluoride, total [as F]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Iron, total [as Fe]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Oil & Grease	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800								
MCHENRY			Noncompliant					
Phenolics, total recoverable	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Selenium, total [as Se]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Silver, total [as Ag]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: MENDOTA STP - NPDES ID: IL0023221 - FRS ID: 11000880789

MENDOTA (LA SALLE,IL)            Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	06/30/2014			NC	08/15/2014	2D - Reporting Violation
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254								
DES PLAINES	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
pH	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Solids, total suspended	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		02/28/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		02/28/2013 - 7/31/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

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

MILAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086								
MINOOKA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
DMR Overdue to EPA/State	INF	RPT	07/31/2014			NC	09/25/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	07/31/2014			NC	09/25/2014	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	06/30/2014			NC	08/25/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	06/30/2014			NC	08/25/2014	2D - Reporting Violation
Biomonitoring Report	1P	RPT	05/31/2014			RE	08/27/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		08/31/2012 - 8/31/12			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2012 - 5/31/12			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500								
MOLINE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577								
MOLINE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		02/29/2008 - 4/30/08			NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/29/2008 - 4/30/08			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/29/2008 - 4/30/08			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MONMOUTH MAIN STP - NPDES ID: IL0021253 - FRS ID: 110009009232								
MONMOUTH	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance
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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
<b>POTW</b>								
Facility: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954								
MONMOUTH		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 2/28/14			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 6/30/13			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 6/30/13			NC		Continuing Noncompliance
Fats, oils & grease [total o & g less TPH]	001		09/30/2012 - 2/28/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		09/30/2012 - 6/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2012 - 9/30/12			NC		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
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POTW

Facility: MOUNT CARMEL STP, CITY OF - NPDES ID: IL0030023 - FRS ID: 110001104108

MOUNT CARMEL      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748								
MT. VERNON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485								
LIBERTYVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total [as Cd]	001		09/30/2009 - 9/30/09			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		09/30/2009 - 9/30/09			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		09/30/2009 - 9/30/09			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		09/30/2009 - 9/30/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349

MURPHYSBORO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	12/31/2013 - 12/31/13				NC		Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MWRDGC CALUMET WRP - NPDES ID: IL0028061 - FRS ID: 110018288912								
CHICAGO	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	151		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: MWRDGC STICKNEY WRP - NPDES ID: IL0028053 - FRS ID: 110018265642

CICERO Resolved

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
CSO Monitoring Plan	5P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	8P	RPT	06/30/2014			NC	07/31/2014	3D - REPORT OVERDUE
Pollution Prevention Plan	5P	RPT	06/30/2014			NC	07/31/2014	3D - REPORT OVERDUE
Solids Handling Plan	5P	RPT	05/31/2014			NC	07/01/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	142-0	RPT	04/30/2014			NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA
CSO Monitoring Plan	5P	RPT	04/30/2014			NC	05/31/2014	3D - REPORT OVERDUE

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Solids, total suspended	142		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	142		03/31/2013 - 1/31/14			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: MWRDGC TERRENCE J O'BRIEN WTR RECLAMATION PLANT - NPDES ID: IL0028088 - FRS ID: 110001289882

SKOKIE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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BOD, 5-day, 20 deg. C	107		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
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**POTW**

Facility: NAPERVILLE-SPRINGBROOK WRC - NPDES ID: IL0034061 - FRS ID: 110009727082

NAPERVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423								
NEW LENOX		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	002		05/31/2012 - 5/31/12			RE		Resolved

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**POTW**

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

O'FALLON		Noncompliant						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		09/30/2013 - 10/31/13			NC		Continuing Noncompliance
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Location	Grant	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

BOD, carbonaceous, 05 day, 20 C	002-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		11/30/2013 - 3/31/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Chlorine, total residual	002		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Coliform, fecal general	002		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Nitrogen, total [as N]	001		10/31/2012 - 10/31/12			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		10/31/2012 - 10/31/12			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	05/31/2014			RE	07/03/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		10/31/2013 - 10/31/13			RE		Resolved
Plan, Report, or Scope of Work	7P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance
Arsenic, total [as As]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Barium, total [as Ba]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Fluoride, total [as F]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Iron, total [as Fe]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA		Noncompliant						
Nickel, total [as Ni]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Oil & Grease	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Phenolics, total recoverable	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Selenium, total [as Se]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Silver, total [as Ag]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	01/31/2013 - 1/31/13			NC		Continuing Noncompliance	
Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	03/01/2012		NC	04/01/2012	Continuing Noncompliance	
CSO Monitoring Plan	5P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance	
CSO Operation and Maintenance Report	5P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance	
Plan, Report, or Scope of Work	7P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance	
Pollution Prevention Plan	5P	RPT	10/01/2011		NC	11/01/2011	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
<b>POTW</b>								
Facility: PANA STP - NPDES ID: IL0022314 - FRS ID: 110001103993								
PANA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Chlorine, total residual	A01		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Coliform, fecal general	A01		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
pH	A01		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Solids, total suspended	A01		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
CMOM Plan	4P	RPT	10/31/2013			RE	07/23/2014	Resolved

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643								
PEKIN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	05/31/2014			NC	07/01/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2013			NC	12/31/2013	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	05/31/2013			NC	07/01/2013	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035								
PERU	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	TRC	07/31/2014			NC	07/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	TRC	06/30/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	002-0	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	05/31/2014			RE	07/27/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	05/31/2014			RE	07/27/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	05/31/2014			RE	07/27/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	002-0	RPT	05/31/2014			RE	07/27/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	05/31/2014			RE	07/27/2014	3E - INC/DEFICIENT REPORT-NON MA

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
<b>Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035</b>								
PERU			Noncompliant					
Flow, total	002-0	RPT	05/31/2014			RE	07/27/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	TRC	05/31/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total [as N]	001-0	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-0	RPT	05/31/2014			RE	07/27/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	05/31/2014			RE	07/27/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	05/31/2014			RE	07/27/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-0	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	05/31/2014			RE	07/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	05/31/2014			RE	07/27/2014	3E - INC/DEFICIENT REPORT-NON MA

**SUMMARY SECTION**

				Administrative Compliance Orders (STATE) IL-0030660-1 - 1	10/21/14			
Annual Fiscal Report	2P	RPT	01/31/2014			RE	08/28/2014	Resolved
Nitrogen, ammonia total [as N]	001		12/31/2013 - 2/28/14			NC		Continuing Noncompliance
				Letter of Violation/ Warning Letter (STATE)	09/11/13			
Chlorine, total residual	002		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
				No linked Enforcement Action or Final Order				

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
<b>Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035</b>								
PERU		Noncompliant						
Annual Fiscal Report	2P	RPT	01/31/2013		RE	08/28/2014	Resolved	
Coliform, fecal general	A01		11/30/2012 - 12/31/12		NC		Continuing Noncompliance	
Chlorine, total residual	002		08/31/2012 - 3/31/13		NC		Continuing Noncompliance	
Nitrogen, total [as N]	001		08/31/2012 - 8/31/12		NC		Continuing Noncompliance	
Phosphorus, total [as P]	001		08/31/2012 - 8/31/12		NC		Continuing Noncompliance	
Coliform, fecal general	A01		06/30/2012 - 6/30/12		RE		Resolved	
Chlorine, total residual	002		05/31/2012 - 7/31/12		RE		Resolved	

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Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444								
PERU		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			RE	08/28/2014	Resolved
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			RE	08/28/2014	Resolved

**Environmental Protection Agency  
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Quarterly Non-compliance Report \*\*QNCR\*\***

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: PITTSFIELD STP - NPDES ID: IL0030686 - FRS ID: 110000880431

PITTSFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 3/31/14			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 3/31/14			NC		Continuing Noncompliance
Arsenic, total [as As]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Cyanide, free [amenable to chlorine]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Nitrogen, total [as N]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Silver, total [as Ag]	001		11/30/2013 - 11/30/13			NC		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
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POTW

Facility: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423

PLANO                    \$    Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

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

PONTIAC                    \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance		DIS	03/24/2007			RP	09/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/24/2007			RP	12/04/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	03/23/2007			RP	12/04/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/23/2007			RP	09/28/2007	Resolved Pending

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: POPLAR GROVE SOUTH STP, VILLAGE OF - NPDES ID: IL0071447 - FRS ID: 110009736722

POPLAR GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, total [as N]	001		06/30/2012 - 6/30/12			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113								
QUINCY		Noncompliant						
DETAIL SECTION								
Solids, total suspended	001-0	TRC	04/30/2014	Letter of Violation/ Warning Letter (STATE)	09/17/14	RE	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
Solids, total suspended	001		02/28/2014 - 2/28/14	Letter of Violation/ Warning Letter (STATE)	09/17/14	RE		Resolved
				No linked Enforcement Action or Final Order				
Coliform, fecal general	A01		02/28/2014 - 2/28/14			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130

RANTOUL                    \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Achieve Final Compliance With Emission or Discharge Limits	4P	SCH	07/01/2014			NC	09/30/2014	2B - COMPL SCHEDULE VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093								
ROBINSON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		09/30/2012 - 10/31/12			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		09/30/2012 - 10/31/12			NC		Continuing Noncompliance
Nitrogen, total [as N]	001		09/30/2012 - 10/31/12			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2012 - 10/31/12			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735								
ROCHELLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	12/31/2013			NC	01/31/2014	Continuing Noncompliance
Initiate Drawings and Specifications	4P	SCH	07/31/2013			NC	10/30/2013	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
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POTW

Facility: ROCK FALLS, CITY OF - NPDES ID: IL0078301 - FRS ID: 110038439428

ROCK FALLS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	03/31/2013 - 3/31/13				NC		Continuing Noncompliance
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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
<b>POTW</b>								
Facility: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110018321920								
ROCK ISLAND		Noncompliant						
DETAIL SECTION								
Solids, total suspended	001-0	TRC	04/30/2014	Administrative Compliance Orders (STATE) IL-0030783-1 - 1	09/12/14	RE	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Solids, total suspended	001		02/28/2014 - 3/31/14	Administrative Compliance Orders (STATE) IL-0030783-1 - 1	09/12/14	RE		Resolved
				No linked Enforcement Action or Final Order				
CMOM Plan	6P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614

ROCK ISLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total [as Zn]	001-0	EFF	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Zinc, total [as Zn]	001-0	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Zinc, total [as Zn]	001-0	TRC	07/31/2014			NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
Plan, Report, or Scope of Work	5P	RPT	07/01/2014			RE	08/29/2014	3D - REPORT OVERDUE
Zinc, total [as Zn]	001-0	TRC	06/30/2014			NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
Achieve Final Compliance With All Obligations Under This order	5P	SCH	06/01/2014			NC	08/31/2014	2B - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	07/01/2013			NC	08/01/2013	Continuing Noncompliance
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538								
ROCKFORD	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Chlorine, total residual	002		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
Coliform, fecal general	002		09/30/2012 - 9/30/12			NC		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
<b>POTW</b>								
Facility: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561								
ROMEOVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Nitrogen, ammonia total [as N]	A01		01/31/2003 - 5/31/05			RP		Resolved Pending
Solids, total suspended	A01		11/30/2001 - 12/31/01			RP		Resolved Pending

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652								
ROSELLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 5/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 5/31/13			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 5/31/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800								
ROSELLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/12			NC		Continuing Noncompliance
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000

SALEM                      \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2012 - 3/31/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	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

Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Biomonitoring Report	3P	RPT	05/31/2014			NC	07/01/2014	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		08/31/2012 - 11/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2012 - 7/31/12			RE		Resolved

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: SANDWICH STP, CITY OF - NPDES ID: IL0030970 - FRS ID: 110000731762								
SANDWICH		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	003-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	003-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714

SOUTH BELOIT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-0	TRC	09/30/2014				NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014				NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	3P	RPT	07/31/2014				NC	08/31/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	05/31/2014				RE	08/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014				RE	08/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	05/31/2014				RE	08/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	05/31/2014				RE	08/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	05/31/2014				RE	08/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	05/31/2014				RE	08/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	05/31/2014				RE	08/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	001-0	RPT	05/31/2014				RE	08/21/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	05/31/2014				RE	08/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	05/31/2014				RE	08/21/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	INF-L	RPT	05/31/2014				RE	08/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	05/31/2014				RE	08/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	04/30/2014				NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714								
SOUTH BELOIT		Noncompliant						
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, total [as N]	001		01/31/2014 - 1/31/14			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		01/31/2014 - 1/31/14			NC		Continuing Noncompliance
Nitrogen, total [as N]	001		11/30/2013 - 11/30/13			RE		Resolved
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 1/31/14			NC		Continuing Noncompliance
Chlorine, total residual	001		03/31/2009 - 1/31/14			NC		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
<b>POTW</b>								
Facility: SPRING VALLEY WWTP - NPDES ID: IL0031216 - FRS ID: 110000877917								

SPRING VALLEY            \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1J	RPT	06/30/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		NC	07/31/2014	3D - REPORT OVERDUE
Nitrogen, ammonia total [as N]	001-0	ENF	05/31/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		RP	09/30/2014	3A1 - ENF ORD EFF-NARTIVE NON MA
Nitrogen, ammonia total [as N]	001-0	ENF	04/30/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		RP	09/30/2014	3A1 - ENF ORD EFF-NARTIVE NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	03/31/2014			NC	05/01/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	03/31/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		NC	05/01/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		12/31/2013 - 3/31/14	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		RP		Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		NC	01/31/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	09/30/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1		NC	10/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
CSO Operation and Maintenance Report	4P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance
Flow	012		05/31/2012 - 5/31/12			RE		Resolved

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant	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**

No linked Enforcement Action or Final Order

Solids, total suspended	008-0	EFF	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	07/31/2014			NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	EFF	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	04/30/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	010		08/31/2012 - 12/31/13			NC		Continuing Noncompliance
Chlorine, total residual	010		08/31/2012 - 12/31/13			NC		Continuing Noncompliance
Coliform, fecal general	010		08/31/2012 - 12/31/13			NC		Continuing Noncompliance
pH	010		08/31/2012 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	010		08/31/2012 - 12/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819								
SPRINGFIELD	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	007		09/30/2012 - 7/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ST CHARLES EASTSIDE WWTF, CITY OF - NPDES ID: IL0022705 - FRS ID: 110000535494								
SAINT CHARLES (KANE,I	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		05/31/2008 - 10/31/08			NC		Continuing Noncompliance
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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
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**POTW**

Facility: ST. CHARLES WESTSIDE SWWTF - NPDES ID: IL0026808 - FRS ID: 110009988120

ST. CHARLES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		08/31/2012 - 10/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2012 - 7/31/12			RE		Resolved

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110018424962

BELLEVILLE                    \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	4P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	4P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Biosolids Program Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: STOOKEY TOWNSHIP MAIN STP - NPDES ID: IL0025232 - FRS ID: 110000880930								
BELLEVILLE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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<b>POTW</b>								
Facility: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439								
STREATOR		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	04/30/2014			NC	05/31/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2013			NC	12/31/2013	Continuing Noncompliance
Zinc, total [as Zn]	001		07/31/2012 - 7/31/12			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771								
SYCAMORE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil & Grease	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 8/31/09			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459								
TAYLORVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14			RE		Resolved
Coliform, fecal general	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628								
CHICAGO HEIGHTS	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
BOD, 5-day, 20 deg. C	003		06/30/2012 - 6/30/12			RE		Resolved
Solids, total suspended	003		06/30/2012 - 6/30/12			RE		Resolved

**Environmental Protection Agency  
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**Illinois / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082								
TROY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	3D - REPORT OVERDUE	
Flow, in conduit or thru treatment plant	001-0	RPT	06/30/2014		NC	08/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
				Letter of Violation/ Warning Letter (STATE)	07/22/13			
Chlorine, total residual	001		02/28/2013 - 5/31/13		NC		Continuing Noncompliance	
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
CMOM Plan	4P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
Chlorine, total residual	001		10/31/2012 - 11/30/13		NC		Continuing Noncompliance	
Chlorine, total residual	001		06/30/2012 - 7/31/12		RE		Resolved	

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**POTW**

Facility: URBANA-CHAMPAIGN SD - NPDES ID: IL0031526 - FRS ID: 110000759634

CHAMPAIGN                    \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		05/31/2012 - 5/31/12			RE		Resolved
Nitrogen, total [as N]	001		05/31/2012 - 5/31/12			RE		Resolved
Oxygen, dissolved [DO]	001		05/31/2012 - 5/31/12			RE		Resolved

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<b>POTW</b>								
Facility: VANDALIA STP - NPDES ID: IL0023574 - FRS ID: 110000731575								
VANDALIA	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		06/30/2012 - 6/30/12			RE	Resolved	
Coliform, fecal general	001		06/30/2012 - 6/30/12			RE	Resolved	

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Illinois / Region 05

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POTW

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

BOLINGBROOK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		09/30/2012 - 10/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2012 - 6/30/12			RE		Resolved

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**Illinois / Region 05**

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**POTW**

Facility: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846

MOKENA                    \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			RE	09/02/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			RE	09/09/2014	Resolved
Chlorine, total residual	001		01/31/2013 - 11/30/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: WASHINGTON STP #2 - NPDES ID: IL0042412 - FRS ID: 110006645149

WASHINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2014			NC	08/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT

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<b>POTW</b>								
Facility: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121								
WATSEKA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	05/31/2014			NC	07/01/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110000880468								
WEST FRANKFORT		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: WHEATON SANITARY DISTRICT WWTF - NPDES ID: IL0031739 - FRS ID: 110000731780								
WHEATON	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2014			RE	08/04/2014	Resolved
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642								
WOOD DALE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: WOOD DALE SOUTH STP - NPDES ID: IL0034274 - FRS ID: 110008987418								
WOOD DALE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427

WOODSTOCK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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<b>POTW</b>								
Facility: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675								
YORKVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	INF		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: 3M CORDOVA - NPDES ID: IL0003140 - FRS ID: 110013886875								
CORDOVA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Perfluorodecanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorododecanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluoroheptanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorohexane Sulfonate	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorohexanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorononanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorooctanesulfonamide	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorooctanoic Acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorotridecanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluoroundecanoic acid	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance

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**NON-POTW**

Facility: ABBVIE INC NORTH CHICAGO FACILITY - NPDES ID: IL0001881 - FRS ID: 110041188773

NORTH CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	RPT	04/30/2014			RE	08/10/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	04/30/2014			RE	08/10/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-0	RPT	04/30/2014			RE	08/10/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	04/30/2014			RE	08/10/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	04/30/2014			RE	08/10/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	04/30/2014			RE	08/10/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	04/30/2014			RE	08/10/2014	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-0	RPT	04/30/2014			RE	08/10/2014	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	002-0	RPT	04/30/2014			RE	08/10/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride [as Cl]	003		11/30/2012 - 2/28/14			NC		Continuing Noncompliance
Solids, total suspended	001		08/31/2012 - 8/31/12			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: ALTON STEEL INC - NPDES ID: IL0000612 - FRS ID: 110000438679								
ALTON		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total [as Fe]	H01		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	H01		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	H01		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
pH	D04		10/31/2012 - 10/31/12			NC		Continuing Noncompliance
pH	H01		10/31/2012 - 10/31/12			NC		Continuing Noncompliance
pH	K01		10/31/2012 - 10/31/12			NC		Continuing Noncompliance

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NON-POTW

Facility: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393

NEWTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003	11/30/2013 - 11/30/13				NC		Continuing Noncompliance
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<b>NON-POTW</b>								
Facility: AMERICAN NICKELOID COMPANY - NPDES ID: IL0001724 - FRS ID: 110000612285								
PERU		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Organics, total toxic [TTO]	001-Q	RPT	06/30/2014			NC	08/15/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	A01		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

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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

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	05/31/2014			NC	07/26/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/2014			NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	03/31/2014			NC	05/01/2014	Continuing Noncompliance
Solids, total dissolved	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		01/31/2014 - 3/31/14			NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								

RIVERDALE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	015-Q	RPT	04/30/2014			NC	07/31/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	014-Q	RPT	04/30/2014			NC	07/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	014-Q	RPT	04/30/2014			NC	07/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	015-Q	RPT	04/30/2014			NC	07/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	015-Q	RPT	04/30/2014			NC	07/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	014-Q	RPT	04/30/2014			NC	07/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. [high level] [COD]	014-Q	RPT	04/30/2014			NC	07/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. [high level] [COD]	015-Q	RPT	04/30/2014			NC	07/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	014-Q	RPT	04/30/2014			NC	07/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	015-Q	RPT	04/30/2014			NC	07/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	014-Q	RPT	04/30/2014			NC	07/31/2014	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	015-Q	RPT	04/30/2014			NC	07/31/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	014		04/30/2013 - 10/31/13			NC		Continuing Noncompliance
Iron, total [as Fe]	014		04/30/2013 - 10/31/13			NC		Continuing Noncompliance
Manganese, total [as Mn]	014		04/30/2013 - 10/31/13			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014		04/30/2013 - 10/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215</b>								
RIVERDALE		Noncompliant						
Solids, total suspended	014		04/30/2013 - 10/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	014		04/30/2013 - 10/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	015		01/31/2013 - 10/31/13			NC		Continuing Noncompliance
Iron, total [as Fe]	015		01/31/2013 - 10/31/13			NC		Continuing Noncompliance
Manganese, total [as Mn]	015		01/31/2013 - 10/31/13			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	015		01/31/2013 - 10/31/13			NC		Continuing Noncompliance
Solids, total suspended	015		01/31/2013 - 10/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	015		01/31/2013 - 10/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	015		04/30/2012 - 4/30/12			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/12			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	004		04/30/2012 - 4/30/12			RE		Resolved
Iron, total [as Fe]	014		04/30/2012 - 4/30/12			RE		Resolved
Iron, total [as Fe]	015		04/30/2012 - 4/30/12			RE		Resolved
Iron, total [as Fe]	004		04/30/2012 - 4/30/12			RE		Resolved
Manganese, total [as Mn]	004		04/30/2012 - 4/30/12			RE		Resolved
Manganese, total [as Mn]	014		04/30/2012 - 4/30/12			RE		Resolved
Manganese, total [as Mn]	015		04/30/2012 - 4/30/12			RE		Resolved
Oil and grease	014		04/30/2012 - 4/30/12			RE		Resolved
Oxygen demand, chem. [high level] [COD]	015		04/30/2012 - 4/30/12			RE		Resolved
Oxygen demand, chem. [high level] [COD]	014		04/30/2012 - 4/30/12			RE		Resolved
Oxygen demand, chem. [high level] [COD]	004		04/30/2012 - 4/30/12			RE		Resolved

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								
RIVERDALE		Noncompliant						
pH	014	04/30/2012 - 4/30/12			RE	Resolved		
Solids, total suspended	004	04/30/2012 - 4/30/12			RE	Resolved		
Solids, total suspended	014	04/30/2012 - 4/30/12			RE	Resolved		
Solids, total suspended	015	04/30/2012 - 4/30/12			RE	Resolved		
Zinc, total [as Zn]	004	04/30/2012 - 4/30/12			RE	Resolved		
Zinc, total [as Zn]	015	04/30/2012 - 4/30/12			RE	Resolved		
Zinc, total [as Zn]	014	04/30/2012 - 4/30/12			RE	Resolved		
Chlorine, total residual	003	05/31/2008 - 5/31/08			NC	Continuing Noncompliance		

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**NON-POTW**

Facility: AVENTINE RENEWABLE ENERGY INC - NPDES ID: IL0001953 - FRS ID: 110000438036

PEKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Boron, total [as B]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Sulfate [as S]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA

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<b>NON-POTW</b>								
Facility: BAXTER HEALTHCARE CORPORATION - NPDES ID: IL0024074 - FRS ID: 110000595240								
ROUND LAKE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chemical Oxygen Demand [COD]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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**NON-POTW**

Facility: CATERPILLAR INC - EAST PEORIA COMPLEX - NPDES ID: IL0002291 - FRS ID: 110000500440

EAST PEORIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		01/31/2014 - 1/31/14			NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	06/30/2013			NC	07/31/2013	Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: CATERPILLAR INC - NPDES ID: IL0001830 - FRS ID: 110000437965								
MAPLETON		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01		12/31/2013 - 1/31/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	A01		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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**NON-POTW**

Facility: CATERPILLAR, INC-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Organics, total toxic [TTO]	001-Q	RPT	06/30/2014			NC	08/15/2014	3E - INC/DEFICIENT REPORT-NON MA
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**NON-POTW**  
Facility: CELANESE LTD - NPDES ID: IL0000621 - FRS ID: 110000548827

MEREDOSIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	A01-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	A01-0	RPT	06/30/2014			NC	08/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	06/30/2014			NC	08/15/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		07/31/2013 - 1/31/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	C01		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
pH	001		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		05/31/2013 - 5/31/13			NC		Continuing Noncompliance

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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

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chemical Oxygen Demand [COD]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	06/30/2014			NC	08/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	06/30/2014			NC	08/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	05/31/2014			NC	07/16/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	05/31/2014			NC	07/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	04/30/2014			NC	06/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	04/30/2014			NC	06/15/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	007		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
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<b>NON-POTW</b>								
<b>Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348</b>								
LEMONT			Noncompliant					
Nitrogen, ammonia total [as N]	001		01/31/2014 - 3/31/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		12/31/2013 - 3/31/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total dissolved	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 11/30/13			NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Fluoride, total [as F]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Phenolics, total recoverable	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002		04/30/2008 - 12/31/08			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	002		04/30/2007 - 5/31/07			RE		Resolved

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<b>NON-POTW</b>								
Facility: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501								
COFFEEN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	002-Q	RPT	06/30/2014		NC	08/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	001-0	RPT	04/30/2014		NC	06/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	020-0	RPT	04/30/2014		NC	06/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	018		01/31/2013 - 1/31/13		NC		Continuing Noncompliance	

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**NON-POTW**

Facility: DRESDEN GENERATING STATION - NPDES ID: IL0002224 - FRS ID: 110000790181

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	04/30/2014			NC	06/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-0	RPT	04/30/2014			NC	06/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	001-0	RPT	04/30/2014			NC	06/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	04/30/2014			NC	06/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	04/30/2014			NC	06/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-0	RPT	04/30/2014			NC	06/15/2014	3E - INC/DEFICIENT REPORT-NON MA

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**NON-POTW**

Facility: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139

HENNEPIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Comply with Monitoring and Reporting Requirements	2P	SCH	06/30/2013			NC	09/29/2013	Continuing Noncompliance
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<b>NON-POTW</b>								
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								
HENRY		Noncompliant						

SUMMARY SECTION

Phenolics, total recoverable	A01		03/31/2013 - 3/31/13	Letter of Violation/ Warning Letter (STATE)	06/24/13			NC	Continuing Noncompliance
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<b>NON-POTW</b>								
<b>Facility: EQUICSTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211</b>								
TUSCOLA		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
1,1-Dichloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1-Dichloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1,1-Trichloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1,2-Trichloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2-Dichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2-Dichloropropane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,3-Dichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,3-Dichloropropene, total weight	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,4-Dichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2-Chlorophenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2-Nitrophenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dichlorophenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dimethylphenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dinitrophenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dinitrotoluene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,6-Dinitrotoluene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
<b>Facility: EQUICSTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211</b>								
TUSCOLA		Noncompliant						
3,4-Benzofluoranthene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
4-Nitrophenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acenaphthene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acenaphthylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acrylonitrile	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Anthracene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[a]anthracene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[a]pyrene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[k]fluoranthene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Carbon tetrachloride	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloride [as Cl]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloroform	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chrysene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Di-n-butyl phthalate	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Di[2-ethylhexyl] phthalate [DEHP]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
<b>Facility: EQUSTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211</b>								
TUSCOLA			Noncompliant					
Diethyl phthalate	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Dimethyl phthalate	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Ethylbenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluoranthene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluorene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluoride, total [as F]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachlorobutadiene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Methylene chloride	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Naphthalene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Phenanthrene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Phenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Pyrene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Sulfate, total [as SO4]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Tetrachloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Toluene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA			Noncompliant					
Trichloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Vinyl chloride	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2012 - 6/30/12			RE		Resolved
Fluoride, total [as F]	001		06/30/2012 - 6/30/12			RE		Resolved
Oil and grease	001		06/30/2012 - 6/30/12			RE		Resolved
Solids, total dissolved- 180 deg. C	001		06/30/2012 - 6/30/12			RE		Resolved

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Data Run Date: 12/13/2014  
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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: EQUICSTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								

MORRIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Carbon, tot organic [TOC]	005		03/31/2014 - 3/31/14			RE		Resolved
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	02/28/2014			NC	03/31/2014	Continuing Noncompliance
Acenaphthylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Naphthalene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Solids, total suspended	005		02/28/2011 - 12/31/12			NC		Continuing Noncompliance
1,1-Dichloroethane	005		12/31/2009 - 12/31/09			RE		Resolved
1,1-Dichloroethylene	005		12/31/2009 - 12/31/09			RE		Resolved
1,1,1-Trichloroethane	005		12/31/2009 - 12/31/09			RE		Resolved
1,1,2-Trichloroethane	005		12/31/2009 - 12/31/09			RE		Resolved
1,2-Dichlorobenzene	005		12/31/2009 - 12/31/09			RE		Resolved
1,2-Dichloroethane, total weight	005		12/31/2009 - 12/31/09			RE		Resolved
1,2-Dichloropropane	005		12/31/2009 - 12/31/09			RE		Resolved
1,2,4-Trichlorobenzene	005		12/31/2009 - 12/31/09			RE		Resolved
1,3-Dichlorobenzene	005		12/31/2009 - 12/31/09			RE		Resolved
1,3-Dichloropropene, total weight	005		12/31/2009 - 12/31/09			RE		Resolved
1,4-Dichlorobenzene	005		12/31/2009 - 12/31/09			RE		Resolved
2-Nitrophenol	005		12/31/2009 - 12/31/09			RE		Resolved
2,4-Dimethylphenol	005		12/31/2009 - 12/31/09			RE		Resolved
2,4-Dinitrophenol	005		12/31/2009 - 12/31/09			RE		Resolved

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<b>NON-POTW</b>							
<b>Facility: EQUSTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013</b>							
MORRIS	Noncompliant						
3,4-Benzofluoranthene	005	12/31/2009 - 12/31/09			RE	Resolved	
4-Nitrophenol	005	12/31/2009 - 12/31/09			RE	Resolved	
4,6-Dinitro-o-cresol	005	12/31/2009 - 12/31/09			RE	Resolved	
Acenaphthene	005	12/31/2009 - 12/31/09			RE	Resolved	
Acenaphthylene	005	12/31/2009 - 12/31/09			RE	Resolved	
Acrylonitrile	005	12/31/2009 - 12/31/09			RE	Resolved	
Anthracene	005	12/31/2009 - 12/31/09			RE	Resolved	
Benzene	005	12/31/2009 - 12/31/09			RE	Resolved	
Benzo[a]anthracene	005	12/31/2009 - 12/31/09			RE	Resolved	
Benzo[a]pyrene	005	12/31/2009 - 12/31/09			RE	Resolved	
Benzo[k]fluoranthene	005	12/31/2009 - 12/31/09			RE	Resolved	
BOD, 5-day, 20 deg. C	005	12/31/2009 - 3/31/14			RE	Resolved	
Carbon tetrachloride	005	12/31/2009 - 12/31/09			RE	Resolved	
Chlorobenzene	005	12/31/2009 - 12/31/09			RE	Resolved	
Chloroethane	005	12/31/2009 - 12/31/09			RE	Resolved	
Chloroform	005	12/31/2009 - 12/31/09			RE	Resolved	
Chromium, total [as Cr]	005	12/31/2009 - 12/31/09			RE	Resolved	
Chrysene	005	12/31/2009 - 12/31/09			RE	Resolved	
Copper, total [as Cu]	005	12/31/2009 - 12/31/09			RE	Resolved	
Cyanide, total [as CN]	005	12/31/2009 - 12/31/09			RE	Resolved	
Di-n-butyl phthalate	005	12/31/2009 - 12/31/09			RE	Resolved	
Di[2-ethylhexyl] phthalate [DEHP]	005	12/31/2009 - 12/31/09			RE	Resolved	

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<b>NON-POTW</b>								
<b>Facility: EQUICSTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013</b>								
MORRIS		Noncompliant						
Diethyl phthalate	005	12/31/2009 - 12/31/09			RE	Resolved		
Dimethyl phthalate	005	12/31/2009 - 12/31/09			RE	Resolved		
Ethylbenzene	005	12/31/2009 - 12/31/09			RE	Resolved		
Flow, in conduit or thru treatment plant	005	12/31/2009 - 3/31/14			RE	Resolved		
Fluoranthene	005	12/31/2009 - 12/31/09			RE	Resolved		
Fluorene	005	12/31/2009 - 12/31/09			RE	Resolved		
Hexachlorobenzene	005	12/31/2009 - 12/31/09			RE	Resolved		
Hexachlorobutadiene	005	12/31/2009 - 12/31/09			RE	Resolved		
Hexachloroethane	005	12/31/2009 - 12/31/09			RE	Resolved		
Lead, total [as Pb]	005	12/31/2009 - 12/31/09			RE	Resolved		
Methyl chloride [Chloromethane]	005	12/31/2009 - 12/31/09			RE	Resolved		
Methylene chloride	005	12/31/2009 - 12/31/09			RE	Resolved		
Naphthalene	005	12/31/2009 - 12/31/09			RE	Resolved		
Nickel, total [as Ni]	005	12/31/2009 - 12/31/09			RE	Resolved		
Nitrobenzene	005	12/31/2009 - 12/31/09			RE	Resolved		
Oil and grease	005	12/31/2009 - 3/31/14			RE	Resolved		
pH	005	12/31/2009 - 3/31/14			RE	Resolved		
Phenanthrene	005	12/31/2009 - 12/31/09			RE	Resolved		
Phenol	005	12/31/2009 - 12/31/09			RE	Resolved		
Pyrene	005	12/31/2009 - 12/31/09			RE	Resolved		
Solids, total suspended	005	12/31/2009 - 3/31/14			RE	Resolved		
Tetrachloroethylene	005	12/31/2009 - 12/31/09			RE	Resolved		

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<b>NON-POTW</b>								
Facility: EQUICSTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS		Noncompliant						
Toluene	005	12/31/2009 - 12/31/09			RE	Resolved		
trans-1,2-Dichloroethylene	005	12/31/2009 - 12/31/09			RE	Resolved		
Trichloroethylene	005	12/31/2009 - 12/31/09			RE	Resolved		
Vinyl chloride	005	12/31/2009 - 12/31/09			RE	Resolved		
Zinc, total [as Zn]	005	12/31/2009 - 12/31/09			RE	Resolved		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110041007111								
CORDOVA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	3P	RPT	07/28/2014			NC	08/28/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance

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**NON-POTW**

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

BYRON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/2014			NC	08/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	05/31/2014			NC	07/29/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	04/30/2014			NC	06/28/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		10/31/2013 - 3/31/14			NC		Continuing Noncompliance
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<b>NON-POTW</b>								
Facility: EXELON GENERATION COMPANY LLC - NPDES ID: IL0048151 - FRS ID: 110037151293								
MARSEILLES			Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oxidants, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	11/30/2013			NC	12/31/2013	Continuing Noncompliance

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**NON-POTW**

Facility: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Carbon, tot organic [TOC]	003-0	RPT	06/30/2014			RE	08/19/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	COM-B	RPT	06/30/2014			RE	08/19/2014	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease	003-0	RPT	06/30/2014			RE	08/19/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	003-0	RPT	06/30/2014			RE	08/19/2014	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	COM-B	RPT	06/30/2014			RE	08/19/2014	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	COM-B	RPT	06/30/2014			RE	08/19/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	004		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Carbon, tot organic [TOC]	002		04/30/2013 - 9/30/13			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Acute Toxicity Data	1P	RPT	05/31/2014		NC	07/01/2014	3D - REPORT OVERDUE	
Chlorine, total residual	003-1	RPT	04/30/2014		NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	005-1	RPT	04/30/2014		NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	002-1	RPT	04/30/2014		NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	005-1	RPT	04/30/2014		NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	002-1	RPT	04/30/2014		NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	003-1	RPT	04/30/2014		NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total [as Fe]	003-1	RPT	04/30/2014		NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total [as Fe]	005-1	RPT	04/30/2014		NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total [as Fe]	002-1	RPT	04/30/2014		NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	003-1	RPT	04/30/2014		NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	005-1	RPT	04/30/2014		NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	002-1	RPT	04/30/2014		NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	
pH	002-1	RPT	04/30/2014		NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	003-1	RPT	04/30/2014		NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	005-1	RPT	04/30/2014		NC	06/25/2014	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	002-1	RPT	04/30/2014		NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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<b>NON-POTW</b>								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON		Noncompliant						
Solids, total suspended	003-1	RPT	04/30/2014			NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	04/30/2014			NC	06/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
2,4-Dimethylphenol	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Benzene	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Di[2-ethylhexyl] phthalate [DEHP]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Ethylbenzene	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Methylene chloride	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Naphthalene	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Phenol	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Toluene	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Xylene [mix of m+o+p]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	005		10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Chlorine, total residual	002		10/31/2012 - 3/31/14			NC		Continuing Noncompliance

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<b>NON-POTW</b>							
<b>Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411</b>							
CHANNAHON		Noncompliant					
Chlorine, total residual	003	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Iron, total [as Fe]	002	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Iron, total [as Fe]	003	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Iron, total [as Fe]	005	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Oil & Grease	005	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Oil & Grease	002	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Oil & Grease	003	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
pH	005	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
pH	002	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
pH	003	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Solids, total suspended	002	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Solids, total suspended	005	10/31/2012 - 3/31/14			NC		Continuing Noncompliance
Solids, total suspended	003	10/31/2012 - 3/31/14			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: GRAND TOWER ENERGY CENTER LLC - NPDES ID: IL0000124 - FRS ID: 110041990389								
GRAND TOWER		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	003-0	RPT	04/30/2014			NC	06/28/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	003		03/31/2014 - 3/31/14			NC		Continuing Noncompliance

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**NON-POTW**

Facility: HONEYWELL INTERNATIONAL, INC. - NPDES ID: IL0004421 - FRS ID: 110000595856

METROPOLIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002	03/31/2014 - 3/31/14				NC		Continuing Noncompliance
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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

Chlorine, total residual	001	11/30/2012 - 1/31/13				NC		Continuing Noncompliance
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<b>NON-POTW</b>								
Facility: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125								
KINCAID		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	C01		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Oil and grease	B01		07/31/2012 - 7/31/12			RE		Resolved

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<b>NON-POTW</b>								
<b>Facility: MEREDOSIA ENERGY CENTER - NPDES ID: IL0000116 - FRS ID: 110042066046</b>								
MERODOSIA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	004		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	004		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Oil & Grease	003		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Oil & Grease	004		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
pH	004		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
pH	003		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Solids, total suspended	003		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Solids, total suspended	004		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Sulfate, total [as SO4]	004		07/31/2013 - 7/31/13			NC		Continuing Noncompliance

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**NON-POTW**

Facility: MIDWEST GENERATION, LLC - NPDES ID: IL0064254 - FRS ID: 110000742929

JOLIET (WILL,IL) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil & Grease	001-G	RPT	05/31/2014			NC	07/29/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-G	RPT	05/31/2014			NC	07/29/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-G	RPT	05/31/2014			NC	07/29/2014	3E - INCOMPLETE/DEFICIENT REPORT

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**Illinois / Region 05**

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<b>NON-POTW</b>								
Facility: MORRIS - MAIN STP - NPDES ID: IL0021113 - FRS ID: 110018338262								
MORRIS		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
CSO Operation and Maintenance Report	3P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
CSO Operation and Maintenance Report	3P	RPT	04/30/2013			NC	05/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	04/30/2013			NC	05/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Sewer Use Ordinance	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	002		10/31/2012 - 10/31/12			NC		Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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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	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic [TTO]	C15-0	RPT	06/30/2014			NC	08/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic [TTO]	C15-0	RPT	05/31/2014			NC	07/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic [TTO]	C15-0	RPT	04/30/2014			NC	06/15/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	01/01/2014			RE	09/30/2014	Resolved
Organics, total toxic [TTO]	C15		10/31/2012 - 3/31/14			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901								
RINGWOOD		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

1,4-Dioxane	001		01/31/2014 - 2/28/14			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2014 - 2/28/14			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049								
MARION		Resolved						

DETAIL SECTION

				Letter of Violation/ Warning Letter (STATE)	10/01/14			
Iron, total [as Fe]	A02-0	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Iron, total [as Fe]	A02-0	TRC	05/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721								
SPRINGFIELD		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		DIS	03/11/2013			RP	03/26/2014	Resolved Pending
WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		DIS	03/11/2013			RP	03/26/2014	Resolved Pending
Boron, total [as B]	002		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Boron, total [as B]	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination duration	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination duration	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination frequency	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination frequency	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine usage	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine usage	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine, total residual	002		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine, total residual	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Halogen, total residual	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Halogen, total residual	002		01/31/2009 - 1/31/09			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823								
STERLING		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A04		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Nitrogen, total [as N]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Nitrogen, total [as N]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Oil & Grease	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Oil & Grease	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total suspended	A04		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	004		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: STYROLUTION AMERICA LLC - NPDES ID: IL0001619 - FRS ID: 110008458597								
CHANNAHON		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total [as Fe]	002		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Iron, total [as Fe]	003		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	002		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	003		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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**Illinois / Region 05**

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**NON-POTW**

Facility: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720

GENESEO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2013			NC	12/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011			NC	12/01/2011	Continuing Noncompliance

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**Illinois / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873								
ROXANA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	6P	RPT	02/28/2014			NC	03/31/2014	Continuing Noncompliance
Biomonitoring Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chromium, hexavalent [as Cr]	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Oil and grease	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Phenolics, total recoverable	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Sulfide, total [as S]	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: ZION STATION - NPDES ID: IL0002763 - FRS ID: 110012518230								
ZION		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	002		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	E01		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Oil & Grease	E01		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Oil and grease	E01		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
pH	E01		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	A02		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	E01		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	A01		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>FEDERAL</b>								
Facility: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168								
ARGONNE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	03/31/2014			NC	05/01/2014	Continuing Noncompliance
Solids, total dissolved	H03		05/31/2006 - 5/31/06			RP		Resolved Pending

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037								
CAIRO	\$		Resolved Pending					

SUMMARY SECTION

WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP		DIS	09/21/2007	Letter of Violation/ Warning Letter (STATE)	01/23/08	RP	12/31/2007	Resolved Pending
				No linked Enforcement Action or Final Order				
Sewer Use Ordinance	1P	RPT	12/31/2000			RP	12/31/2001	Resolved Pending

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799								
WOODRIDGE	\$		Resolved Pending					

SUMMARY SECTION

Solids, total suspended	003		06/30/2006 - 12/31/06	Administrative Compliance Orders (STATE) IL-N00007750 - 1	04/16/07	CCA		Resolved Pending
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110039921369								
MORTON			Resolved Pending					

SUMMARY SECTION

Copper, total [as Cu]	001		09/30/2010 - 11/30/12	Administrative Compliance Orders (EPA) 05-2013-0308 - 1	01/23/13	RP		Resolved Pending
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<b>POTW</b>								
Facility: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304								
URBANA	\$	Resolved Pending						

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2011-0306 - 1	03/11/11			
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/28/2010				RP	03/11/2011	Resolved Pending
Effluent Violations - Narrative Effluent Violation	DIS	01/17/2007				RP	03/11/2011	Resolved Pending
WW SSO - Discharge to Waters	DIS	01/14/2007				RP	03/11/2011	Resolved Pending
				No linked Enforcement Action or Final Order				
WW SSO - Discharge to Waters	DIS	01/17/2007				RP	10/01/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/14/2007				RP	10/01/2007	Resolved Pending

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<b>POTW</b>								
Facility: WILMINGTON STP, CITY OF - NPDES ID: IL0026085 - FRS ID: 110006678808								
WILMINGTON			Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014			RE	08/07/2014	Resolved
Solids, total suspended	001		10/31/2007 - 10/31/07			RP		Resolved Pending
Nitrogen, ammonia total [as N]	001		05/31/2005 - 1/31/07			RP		Resolved Pending