

US EPA ARCHIVE DOCUMENT



Enforcement & Compliance History Online (ECHO)

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Search Results
(All Programs)

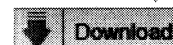
49 Facilities Returned

◀ New Search

























Information on the enforcement process is available on the FAQ page.

Entries in gray text denote records that are not federally required to be reported to EPA. These data may not be complete.

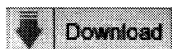
+ Add/Remove Columns



Facility Information (Select Name to Read Report)	Program ID#	Inspections (5 yrs)	Qtrs in Non Compliance (3 yrs)	Alleged Current Significant Violations	Informal Enforcement Actions/NOVs (5 yrs)	Form Enforce Action (5 yr)
AMERGEN ENERGY CO LLC ROUTE 54 EAST/BOX 678 CLINTON, IL 61727 FRS ID: 110006401731	AFS: 1703900031			no		①
	ICP: IL0036919 E	5	1	no		①
	RCR: ILD000806075	1		no		①
ANDERSON FORD MERCURY INC RTE 10 WEST CLINTON, IL 61727 FRS ID: 110007526597	RCR: ILD025367921			no		①
AREA DISPOSAL SERVICE INC RR 1 5TH ST RD LINCOLN, IL 62656 FRS ID: 110007531830	RCR: ILD097312854			no		①
	RCR: ILD907312854			no		①
AREA DISPOSAL SERVICES INC RTE 51 S CLINTON, IL 61727 FRS ID: 110006168565	RCR: ILD984919498	1		no		①
BAUM CHEVROLET BUICK GEO 810 RTE 54 W CLINTON, IL 61727 FRS ID: 110018226962	RCR: ILD025367590			no		①
BFI MEDICAL WASTE INC RTE 10 AND 1100 EAST CLINTON, IL 61727 FRS ID: 110007553432	RCR: ILR000006031			no		①
BOBS AMOCO 601 S GRANT CLINTON, IL 61727 FRS ID: 110005900490	RCR: ILD984843458			no		①
CASEYS GENERAL STORE 2031 FRANKLIN ST CARLYLE, IL 62231 FRS ID: 110007559356	RCR: ILR000061895			no		①
CASEYS GENERAL STORES INC RT 54E CLINTON, IL 61727 FRS ID: 110007541650	RCR: ILD984819268			no		①
CHUCKS COLLISION RTE 54 E CLINTON, IL 61727 FRS ID: 110018366702	RCR: ILD984833830			no		①
CLINTON LANDFILL INC ROUTE 51 SOUTH CLINTON, IL 61727 FRS ID: 110018055067	AFS: 1703900060	2		no		①
	ICP: ILR000312 E		n/a	n/a		①
	ICP: IL0067997		n/a	n/a		①
CLINTON SD STP						

US ROUTE 51 SOUTH CLINTON, IL 61727 FRS ID: 110001104019	ICP: IL0023612 	47	8	no	1	
CLINTON WTP 700 S QUINCY ST CLINTON, IL 61727 FRS ID: 110001230141	ICP: ILG640199		n/a	n/a		
CORNING CONSUMER PRODUCTS CO 1000 SOUTH SHERMAN STREET CLINTON, IL 61727 FRS ID: 110005812772	RCR: ILD005078274	1		no		
CYRULIK INC E. JOHNSON ST LIMITS CLINTON, IL 61727 FRS ID: 110007067823	AFS: 1703900037		n/a	n/a		
	ICP: ILR003726		n/a	n/a		
DEWITT CO-KLEEMAN VILLAGE APTS 1101 KLEEMAN DR CLINTON, IL 61727 FRS ID: 110030766749	ICP: ILR101183		n/a	n/a		
DEWITT COUNTY BRIDGE 020 3008 CO HWY 18 AND SALT CREEK CLINTON, IL 61727 FRS ID: 110007519872	RCR: IL0000974634			no		
DEWITT COUNTY NURSING HOME RURAL ROUTE 1 BOX 336 CLINTON, IL 61727 FRS ID: 110006775784	ICP: ILG551002	3	n/a	n/a		
DEWITT COUNTY NURSING HOME R. R. 1 PO BOX 366 CLINTON, IL 61727 FRS ID: 110037098477	ICP: ILR10J728	1	n/a	n/a		
DEWITT ENERGY RENEWABLE ENERGY FACILITY RT 51 CLINTON, IL 61727 FRS ID: 110020994209	AFS: 1703900066			no		
DOUGLAS OLDSMOBILE PONTIAC GMC RTE 54 W CLINTON, IL 61727 FRS ID: 110007529923	RCR: ILD067404954			no		
DUNN GEORGE H INC RTE 10 E CLINTON, IL 61727 FRS ID: 110007531153	RCR: ILD084320134			no		
EECI CLINTON PLANT #1 UNKNOWN CLINTON, IL 61727 FRS ID: 110032812874	ICP: ILR10I826		n/a	n/a		
ENTLER EXCAVATING CO INC 1010 N YARDS RD CLINTON, IL 61727 FRS ID: 110031465910	AFS: 1703900069			no		
FARMERS GRAIN CO RURAL ROUTE 1 CLINTON, IL 61727 FRS ID: 110007269295	AFS: 1703900022		n/a	n/a		
FORMER PUREGRO CLINTON 201 E BENTON ST CLINTON, IL 61727 FRS ID: 110032964932	RCR: ILR000150979			no		
FREESIN INC RURAL ROUTE CLINTON, IL 61727 FRS ID: 110007061106	ICP: ILR004245		n/a	n/a		
H&M TRUCKING CO CORNER OF 600 N. & RT. 54 WEST CLINTON, IL 61727 FRS ID: 110010015036	ICP: ILR002079		n/a	n/a		
H&M TRUCKING CO. ROUTE 54 WEST CLINTON, IL 61727 FRS ID: 110009983884	ICP: IL0065790	4	n/a	n/a		
IL DNR-WELDON SPRINGS STATE PK RURAL ROUTE 2, BOX 87 CLINTON, IL 61727 FRS ID: 110006768131	ICP: IL0070386 	1	n/a	n/a	1	

ILICO KERR MCGEE 105 E VAN BUREN CLINTON, IL 61727 FRS ID: 110005892551	RCR: ILD984828129			no		
JOHN WARNER HOSPITAL 422 W WHITE CLINTON, IL 61727 FRS ID: 110001813841	AFS: 1703900004		n/a	n/a		
KATHYS COLLISION CENTER RR 3 BOX 289 S CLINTON, IL 61727 FRS ID: 110016734934	RCR: ILR000125088			no		
LITTLE GALILEE CHRISTIAN ASSEM RURAL ROUTE 2 CLINTON, IL 61727 FRS ID: 110009983134	ICP: IL0071200	1	n/a	n/a		
MAJOR TRUCKING 120 S. GRAND CLINTON, IL 61727 FRS ID: 110010004100	ICP: ILR004591		n/a	n/a		
MAPLES AUTO REPAIR & REFINISH 619 S MULBERRY ST CLINTON, IL 61727 FRS ID: 110005880608	RCR: ILD984806034			no		
MARCO NPK INC 201 EAST BENTON CLINTON, IL 61727 FRS ID: 110000530845	AFS: 1703900006		n/a	n/a		
MILLER CONTAINER RTE 10 E 1 CLINTON, IL 61727 FRS ID: 110006165265	RCR: IL0000284307			no		
MODERN CLEANERS 112 WARNER CT CLINTON, IL 61727 FRS ID: 110018366720	RCR: ILD984834390			no		
MOORE WALLACE NORTH AMERICA INC 900 SOUTH CAIN STREET CLINTON, IL 61727 FRS ID: 110002126262	AFS: 1703900026		n/a	n/a		
	RCR: ILD984833293			no		
PERFORMANCE TRANSMISSIONS 631 W VAN BUREN ST CLINTON, IL 61727 FRS ID: 110005878283	RCR: ILD984791996			no		
ROGERS CLINTON READI-MIX 1518 ROUTE 54 EAST CLINTON, IL 61727 FRS ID: 110001230178	AFS: 1703900040		n/a	n/a		
SCHMIDDY'S MACHINE SHOP 516 BUSINESS HWY 51S CLINTON, IL 61727	AFS: 1703900071		n/a	n/a	1	
STERICYCLE INC RURAL ROUTE 4 BOX 243L CLINTON, IL 61727 FRS ID: 110001801015	AFS: 1703900035	1	n/a	n/a		
THORP SEED CO 1100 N 1225 E CLINTON, IL 61727 FRS ID: 110005884301	ICP: ILR002209		n/a	n/a		
	RCR: ILD984813055			no		
TRINITY STRUCTURAL TOWERS RT 51 NORTH CLINTON, IL 61727 FRS ID: 110030769924	ICP: ILR006619		n/a	n/a		
TRINITY STRUCTURAL TOWERS INC ROUTE 51 NORTH CLINTON, IL 61727 FRS ID: 110007225546	AFS: 1703900005	2	2	no	1	2
	RCR: ILD000815324	1		no		
TURNER OIL CO RT 54 N BULK PLT CLINTON, IL 61727 FRS ID: 110007548760	RCR: ILD984910729			no		
WILSONS PHILLIPS 66 SERVICE 101 S GRANT CLINTON, IL 61727 FRS ID: 110005966008	RCR: ILR000053785			no		



Report Generated on 2/2/2009

Search Criteria

Facility Characteristics

Major(AFS,PCS,and RCRA) **Active/Operating: Y**

Geographic Location

State/City: IL/CLINTON[return to top](#)**Notes:**

-Chemical releases reported by TRI are not associated with non-compliance for that facility.

-The Demographics data (Percent Minority and Population Density) are displayed on the first row in each facilities data table.

This data is not specific to that permit but to the whole facility.

Definitions:

AFS- Air Facility System for Clean Air Act programs.

FRS- Facility Registry System.

PCS- Permit Compliance System for Clean Water Act programs monitoring National Pollutant Discharge Elimination System (NPDES) permits.

RCRA- Resource Conservation and Recovery Act waste handler database (RCRAInfo).

TRI- Toxics Release Inventory for Emergency Planning and Community Right-to-Know Act, Section 313 submissions.

ICIS- Integrated Compliance Information System



Enforcement & Compliance History Online (ECHO)

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Detailed Facility Report


[Report Error](#)
[Data Dictionary](#)

For Public Release - Unrestricted Dissemination Report Generated on 02/02/2009
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Facility Permits and Identifiers

[Data Dictionary](#)

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110018055067	CLINTON LANDFILL INC	ROUTE 51 SOUTH	CLINTON	IL	61727
CAA	AFS	1703900060	CLINTON LANDFILL #2	RTE 51 S	CLINTON	IL	61727
CWA	ICP	ILR000312	CLINTON LANDFILL INC	ROUTE 51 SOUTH	CLINTON	IL	61727
CWA	ICP	IL0067997	CLINTON LANDFILL NO. 2 & 3	ROUTE 51 SOUTH	CLINTON	IL	61727

Facility Characteristics

[Data Dictionary](#)

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110018055067					LRT: 40.114281 , -88.958000	No		
CAA	1703900060	Major (Fed. Rep.)	Operating	TITLE V PERMITS , SIP , NSPS			NA	4953 9511	562212
CWA	ILR000312	Minor; General Permit Covered Facility	Admin Continued	Storm Water Industrial	06/01/2008		No		
CWA	IL0067997	Minor; NPDES Individual Permit	Pending ; Compliance Tracking Off				No		

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

[Data Dictionary](#)

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	1703900060	2	09/27/2007	0	\$00
CWA	ILR000312	0	Never	0	\$00
CWA	IL0067997	0	Never	0	\$00

Compliance Monitoring History (05 years)

[Data Dictionary](#)

Statute	Source ID	Inspection Type	Lead Agency	Date	Finding
CAA	1703900060	TITLE V COMPLIANCE CERTIFICATION REVIEW	EPA	06/03/2004	Result=IN VIOLATION ; Deviations=Y
CAA	1703900060	STATE CONDUCTED FCE/ON-SITE	State	01/19/2005	
CAA	1703900060	TITLE V COMPLIANCE CERTIFICATION REVIEW	EPA	07/06/2006	Result=IN VIOLATION ; Deviations=Y
CAA	1703900060	STATE CONDUCTED FCE/ON-SITE	State	09/27/2007	
CAA	1703900060	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	09/05/2008	Result=IN VIOLATION ; Deviations=Y

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data[Data Dictionary](#)

Information on the nature of alleged violations is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	1703900060	NO		12/13/2008	
CWA	ILR000312	N/A		Jul-Sep08	1
CWA	IL0067997	N/A		Jul-Sep08	

Three Year Compliance Status by Quarter[Data Dictionary](#)

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of alleged violations is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

AIR Compliance Status											
Statute:Source ID CAA: 1703900060	QTR1 Jan-Mar06	QTR2 Apr-Jun06	QTR3 Jul-Sep06	QTR4 Oct-Dec06	QTR5 Jan-Mar07	QTR6 Apr-Jun07	QTR7 Jul-Sep07	QTR8 Oct-Dec07	QTR9 Jan-Mar08	QTR10 Apr-Jun08	QTR11 Jul-Sep08
HPV History											
Program/Pollutant in Current Violation											
TITLE V PERMITS	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN
SIP	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN
NSPS	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. C=Compliance; V=Violation; S=Compliance Schedule.

CWA/NPDES Compliance Status												
Statute:Source ID CWA:ILR000312	QTR1 Oct-Dec05	QTR2 Jan-Mar06	QTR3 Apr-Jun06	QTR4 Jul-Sep06	QTR5 Oct-Dec06	QTR6 Jan-Mar07	QTR7 Apr-Jun07	QTR8 Jul-Sep07	QTR9 Oct-Dec07	QTR10 Jan-Mar08	QTR11 Apr-Jun08	QTR12 Jul-Sep08
Non-compliance in Quarter	No	No	No	No	No	No	No	No	No	No	Yes	No
Facility Status												
Effluent Violations by NPDES Parameter: Get violation charts: all violations custom (click on parameter names for individual parameter charts)												
Permit Schedule Violations:												
Schedule Event unachieved and not reported ; Develop Storm Water Control Program											06/30/08	
Schedule Event reported late ; Develop Storm Water Control Program											06/30/08	
Schedule Event achieved late but reported ; Develop Storm Water Control Program											06/30/08	
Schedule Event unachieved but reported ; Develop Storm Water Control Program											06/30/08	

Effluent violations are displayed as highest percentage by which the permit limit was exceeded for the quarter. **Bold, largeprint** indicates Significant Non-compliance (SNC) effluent violations. **Shaded boxes** indicate unresolved SNC violations.

Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date
- No data records returned.				

Formal Enforcement Actions - (05 year history)[Data Dictionary](#)

AFS, PCS, RCRAInfo, NCDB

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
- No data records returned.						

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

ICIS

[Data Dictionary](#)

Primary Law/Section	Case Number	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
- No data records returned.										

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

Environmental Conditions

[Data Dictionary](#)

Permit ID	Watershed	Watershed Name	Receiving Waters	Section 303(d) Listing?	Combined Sewer System?
ILR000312			SALT CREEK	NO	No
IL0067997				NO	No

Demographic Profile of Surrounding Area (3 Miles)

[Data Dictionary](#)

Radius of Area:	N/A	Land Area:	N/A	Households in area:	N/A
- No data records returned.					

Please note: Entries in gray denote records that are not federally required to be reported to EPA. These data may not be reliable.

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 12/13/2008. FRS: 12/11/2008. ICIS: 12/13/2008.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.

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Detailed Facility Report


[Report Error](#)
[Data Dictionary](#)

For Public Release - Unrestricted Dissemination Report Generated on 02/02/2009
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Facility Permits and Identifiers

[Data Dictionary](#)

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110000438143	PEORIA DISPOSAL CO	4349 W. SOUTHPORT RD.	PEORIA	IL	61615
CAA	AFS	1714300143	PEORIA DISPOSAL CO	4349 SOUTHPORT RD	PEORIA	IL	61615
CWA	ICP	ILP000253	PEORIA DISPOSAL COMPANY	4349 SOUTHPOST ROAD	PEORIA	IL	61615
CWA	ICP	IL0064777	PEORIA DISPOSAL COMPANY	4349 SOUTHPORT ROAD	PEORIA	IL	61615
RCRA	RCR	ILD000805812	PEORIA DISPOSAL CO INC	4349 SOUTHPORT RD	PEORIA	IL	61604
EP313	TRI	61615PRDSP4349W	PEORIA DISPOSAL CO #1	4349 W SOUTHPORT RD	PEORIA	IL	61615

Facility Characteristics

[Data Dictionary](#)

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110000438143					LRT: 40.716322 , -89.657095	No		
CAA	1714300143	Minor (Not Fed. Rep.)	Operating	SIP			NA	4953	562211
CWA	ILP000253	Minor; Individual IU Permit (Non-NPDES)	Pending ; Compliance Tracking Off				No	4953	
CWA	IL0064777	Minor; NPDES Individual Permit	Effective ; Compliance Tracking Partially Off		09/30/2012	40.725000, -89.656667	No	4953	
RCRA	ILD000805812	Operating TSDF LQG	Active (HP)			40.7163 , -89.6571	No	4953	562211 562219
EP313	61615PRDSP4349W					40.7247 , -89.6578	NA	4953	562211

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

[Data Dictionary](#)

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	1714300143	1	06/17/2004	0	\$00
CWA	ILP000253	2	01/25/2006	0	\$00
CWA	IL0064777	2	01/25/2006	0	\$00
RCRA	ILD000805812	119	04/09/2008	0	\$00

Compliance Monitoring History (05 years)

[Data Dictionary](#)

Statute	Source ID	Inspection Type	Lead Agency	Date	Finding
CAA	1714300143	STATE CONDUCTED FCE/ON-SITE	State	06/17/2004	
CWA	ILP000253	Audit (IU) (AU2); NPDES - Base Program	EPA	01/25/2006	
CWA	ILP000253	Evaluation (CEI); NPDES - Stormwater - Non-Construction	EPA	01/25/2006	

CWA	IL0064777	Non-Sampling (PIU); NPDES - Pretreatment	EPA	01/25/2006	
CWA	IL0064777	Non-Sampling (PIU); NPDES - Stormwater	EPA	01/25/2006	
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	01/27/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	01/28/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	02/23/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	02/25/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	03/30/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	OPERATION AND MAINTENANCE INSPECTION	State	04/05/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	04/05/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	04/21/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	05/03/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	05/17/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	06/03/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	06/15/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	07/13/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	07/28/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	08/23/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	08/31/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	09/15/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	09/30/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	10/21/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	10/21/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	EPA	10/21/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	10/27/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	11/18/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	11/30/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	12/08/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	12/15/2004	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	01/21/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	01/26/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	02/14/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	02/22/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	03/08/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	03/28/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	OPERATION AND MAINTENANCE INSPECTION	State	04/27/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	05/03/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	05/24/2005	No Violations Or Compliance Issues Were Found

RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	06/24/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	06/29/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	07/13/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	07/26/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	08/08/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	08/25/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FINANCIAL RECORD REVIEW	State	09/01/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	09/16/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	09/30/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	10/14/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	10/28/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	11/18/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	11/29/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	12/07/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	12/13/2005	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	01/31/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	02/21/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	02/24/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	03/08/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	03/21/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	OPERATION AND MAINTENANCE INSPECTION	State	04/12/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	04/18/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	05/02/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	05/09/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	05/26/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	06/22/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	06/26/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	07/24/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	07/31/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	08/25/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	08/31/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	09/22/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	09/27/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	10/18/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	10/27/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	11/06/2006	No Violations Or Compliance Issues Were Found
					No Violations Or Compliance Issues Were Found

RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	11/27/2006	Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	11/30/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	12/07/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	12/13/2006	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	01/26/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	01/30/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	02/09/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	02/21/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	02/23/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	03/13/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	03/29/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	OPERATION AND MAINTENANCE INSPECTION	State	04/24/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	04/30/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	05/15/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	05/24/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	06/08/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	06/26/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	07/20/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	07/30/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	08/02/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	08/13/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	09/11/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	09/18/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	10/05/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	10/26/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	10/31/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	11/09/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	11/30/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	12/12/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	12/18/2007	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	01/18/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	01/24/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	02/19/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	02/27/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	03/06/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	03/26/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	OPERATION AND MAINTENANCE INSPECTION	State	04/09/2008	No Violations Or Compliance Issues Were Found

RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	04/29/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	05/05/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	05/22/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	06/11/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	06/20/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	07/15/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	07/31/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	08/05/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	08/14/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	09/16/2008	No Violations Or Compliance Issues Were Found
RCRA	ILD000805812	FOCUSED COMPLIANCE INSPECTION	State	09/25/2008	No Violations Or Compliance Issues Were Found

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data

[Data Dictionary](#)

Information on the nature of alleged violations is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	1714300143	N/A		12/13/2008	
CWA	ILP000253	N/A		Jul-Sep08	
CWA	IL0064777	N/A		Jul-Sep08	10
RCRA	ILD000805812	No		12/10/2008	0

Three Year Compliance Status by Quarter

[Data Dictionary](#)

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of alleged violations is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

AIR Compliance Status											
Statute:Source ID CAA: 1714300143	QTR1 Jan-Mar06	QTR2 Apr-Jun06	QTR3 Jul-Sep06	QTR4 Oct-Dec06	QTR5 Jan-Mar07	QTR6 Apr-Jun07	QTR7 Jul-Sep07	QTR8 Oct-Dec07	QTR9 Jan-Mar08	QTR10 Apr-Jun08	QTR11 Jul-Sep08
HPV History											
Program/Pollutant in Current Violation											
SIP	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. C=Compliance; V=Violation; S=Compliance Schedule.

CWA/NPDES Compliance Status												
Statute:Source ID CWA:IL0064777	QTR1 Oct-Dec05	QTR2 Jan-Mar06	QTR3 Apr-Jun06	QTR4 Jul-Sep06	QTR5 Oct-Dec06	QTR6 Jan-Mar07	QTR7 Apr-Jun07	QTR8 Jul-Sep07	QTR9 Oct-Dec07	QTR10 Jan-Mar08	QTR11 Apr-Jun08	QTR12 Jul-Sep08
Non-compliance in Quarter	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
Facility Status	N (RptViol)	N (RptViol)	N (RptViol)	N (RptViol)	N (RptViol)	N (RptViol)	N (RptViol)	N (RptViol)	N (RptViol)	N (RptViol)	N/A	N/A
Effluent Violations by NPDES Parameter: Get violation charts: all violations custom (click on parameter names for individual parameter charts)												

Effluent Violations are displayed as highest percentage by which the permit limit was exceeded for the quarter. **Bold, largeprint** indicates Significant Non-compliance (SNC) effluent violations. **Shaded boxes** indicate unresolved SNC violations.

RCRA Compliance Status												
Statute:Source ID RCRA: ILD000805812	QTR1 Jan-Mar06	QTR2 Apr-Jun06	QTR3 Jul-Sep06	QTR4 Oct-Dec06	QTR5 Jan-Mar07	QTR6 Apr-Jun07	QTR7 Jul-Sep07	QTR8 Oct-Dec07	QTR9 Jan-Mar08	QTR10 Apr-Jun08	QTR11 Jul-Sep08	QTR12 Oct-Dec08

Facility Level Status		Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	
Type of Violation	Agency													

The first date displayed for a RCRA Violation corresponds to the violation determination date, and the next to the resolution date (if the violation has been resolved).

Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date
- No data records returned.				

Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
- No data records returned.						

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

ICIS

[Data Dictionary](#)

Primary Law/Section	Case Number	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
- No data records returned.										

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

Environmental Conditions

[Data Dictionary](#)

Permit ID	Watershed	Watershed Name	Receiving Waters	Section 303(d) Listing?	Combined Sewer System?
ILP000253				NO	No
IL0064777	07130003	Lower Illinois-Lake Chautauqua, Ill.	UNNAMED TRIB TO KICKAPOO CREEK	NO	No

Demographic Profile of Surrounding Area (3 Miles)

[Data Dictionary](#)

Open more detailed information in a new window (links leave ECHO): 1 Mi 3 Mi or 5 Mi.

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table(LRT) when available.

Radius of Area:	3 Miles	Land Area:	99.93%	Households in area:	20,865
Center Latitude:	40.716416	Water Area:	0.07%	Housing units in area:	22,387
Center Longitude:	-89.658090	Population Density:	1882.83/sq. mi.	Households On Public Assistance:	1,006
Total Persons:	53,190	Percent Minority:	25.42%	Persons Below Poverty Level:	8,088

Race Breakdown	Persons (%)	Age Breakdown:	Persons (%)
White:	40,144 (75.47%)	Child 5 years and less:	4,106 (7.72%)
African-american:	10,269 (19.31%)	Minors 17 years and younger:	12,137 (22.82%)
Hispanic-Origin:	919 (1.73%)	Adults 18 years and older:	41,049 (77.17%)
Asian/Pacific Islander:	1,119 (2.10%)	Seniors 65 years and older:	7,896 (14.84%)
American Indian:	47 (0.09%)		
Other/Multiracial:	492 (0.92%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown:	Households (%)
Less than 9th grade:	1,637 (5.37%)	Less than \$15,000:	4,000 (19.17%)
9th-12th grades:	3,762 (12.35%)	\$15,000-\$25,000:	3,174 (15.21%)

High School Diploma:	9,640 (31.65%)	\$25,000-\$50,000:	6,475 (31.03%)
Some College/2-yr:	8,004 (26.28%)	\$50,000-\$75,000:	3,940 (18.88%)
B.S./B.A. or more:	7,419 (24.35%)	Greater than \$75,000:	3,311 (15.87%)

Please note: Entries in gray denote records that are not federally required to be reported to EPA. These data may not be reliable.

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 12/13/2008. RCRAInfo: 12/10/2008. FRS: 12/11/2008. TRI: 02/28/2008. ICIS: 12/13/2008.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.

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