

US EPA ARCHIVE DOCUMENT

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

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From: 10/01/2013 To: 12/31/2013

Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746								
ADDISON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	1P	RPT	11/01/2013			NC	12/02/2013	2D - REPORTING VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	1P	RPT	05/01/2013			NC	06/01/2013	Continuing Noncompliance

Environmental Protection Agency
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Data Run Date: 03/15/2014
Refresh Date: 03/15/2014

Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ALGONQUIN WWTP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525								
ALGONQUIN	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
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Illinois / Region 05

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

POTW

Facility: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625

ALTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	009	12/31/2011 - 1/31/2012		NC	Continuing Noncompliance
Chlorine, total residual	009	12/31/2011 - 1/31/2012		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	009	12/31/2011 - 1/31/2012		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	009	12/31/2011 - 1/31/2012		NC	Continuing Noncompliance
Nitrogen, total	001	12/31/2011 - 1/31/2012		NC	Continuing Noncompliance
Nitrogen, total	009	12/31/2011 - 1/31/2012		NC	Continuing Noncompliance
pH	009	12/31/2011 - 1/31/2012		NC	Continuing Noncompliance
Phosphorus, total [as P]	001	12/31/2011 - 1/31/2012		NC	Continuing Noncompliance
Phosphorus, total [as P]	009	12/31/2011 - 1/31/2012		NC	Continuing Noncompliance
Solids, total suspended	009	12/31/2011 - 1/31/2012		NC	Continuing Noncompliance

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Illinois / Region 05

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

POTW

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

ANTIOCH \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment - Failure to Develop/Enforce Standards	DIS	06/30/2013		NC	06/30/2013	Continuing Noncompliance
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Illinois / Region 05

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

POTW

Facility: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559

BARRINGTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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Illinois / Region 05

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

POTW

Facility: BARTLETT WWTP, VILLAGE OF - NPDES ID: IL0027618 - FRS ID: 110018176506

BARTLETT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	3P	RPT	09/30/2013			NC	10/31/2013	3D - REPORT OVERDUE
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Environmental Protection Agency
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Data Run Date: 03/15/2014
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Illinois / Region 05

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

POTW								
Facility: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681								

BEARDSTOWN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	B01	10/31/2012 - 1/31/2013				NC	Continuing Noncompliance	
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Illinois / Region 05

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

POTW

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

BELVIDERE \$ Noncompliant

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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Environmental Protection Agency
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Data Run Date: 03/15/2014
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836								
BENSENVILLE	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	003	01/31/2013 - 5/31/2013			RE	Resolved		
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984								
BENTON	Noncompliant							

SUMMARY SECTION

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

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Illinois / Region 05

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

POTW

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

BLOOMINGTON \$ 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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Illinois / Region 05

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

POTW

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

HEYWORTH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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Illinois / Region 05

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

POTW

Facility: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815

BOLINGBROOK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

POTW

Facility: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414

LOCKPORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	3P	RPT	09/30/2013			NC	10/31/2013	3D - REPORT OVERDUE
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: 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 - 4/30/2013			NC		Continuing Noncompliance	
Chlorine, total residual	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	

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

POTW

Facility: CARBONDALE NORTHWEST WWTP - NPDES ID: IL0027871 - FRS ID: 110006645041

CARBONDALE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: 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 - 4/30/2013		NC		Continuing Noncompliance
Biomonitoring Report	2P	RPT	06/30/2012		RE	11/12/2013	Resolved
Annual Fiscal Report	1P	RPT	01/31/2012		NC	03/02/2012	Continuing Noncompliance

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637								
CARMi	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	09/30/2011 - 9/30/2011		RE	Resolved
Nitrogen, total	001	09/30/2011 - 9/30/2011		RE	Resolved
Phosphorus, total [as P]	001	09/30/2011 - 9/30/2011		RE	Resolved

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Illinois / Region 05

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

POTW

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

CAROL STREAM Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF	04/30/2013 - 4/30/2013	NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	04/30/2013 - 4/30/2013	NC	Continuing Noncompliance

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646								
CENTRALIA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Zinc, total [as Zn]	001-0	RPT	08/31/2013		RE	11/05/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	07/31/2013		NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total [as Zn]	001-0	RPT	07/31/2013		RE	11/05/2013	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		05/31/2012 - 5/31/2012		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		08/31/2009 - 8/31/2009		RE		Resolved	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
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	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Illinois / Region 05

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

POTW

Facility: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050

CARBONDALE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001	10/31/2011 - 10/31/2011		RE	Resolved
Chlorine, total residual	001	01/31/2005 - 1/31/2005		NC	Continuing Noncompliance
Copper, total [as Cu]	001	11/30/2004 - 1/31/2005		NC	Continuing Noncompliance

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Illinois / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date		Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
Facility: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018351576									
WATERLOO	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	3P	RPT	07/31/2013				NC	08/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	3P	RPT	01/31/2013				NC	03/03/2013	Continuing Noncompliance
pH	001		09/30/2012 - 9/30/2012				NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/2012				NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2012 - 3/31/2012				NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019								
CLINTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-0	TRC	09/30/2013			RE	11/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		05/31/2013 - 5/31/2013			RE		Resolved
Sewer Use Ordinance	5P	RPT	09/30/2011			NC	10/31/2011	Continuing Noncompliance

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POTW

Facility: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306

COLLINSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	03/31/2012 - 3/31/2012		NC	Continuing Noncompliance
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Illinois / Region 05

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

POTW

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

COLUMBIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	05/31/2013			NC	07/01/2013	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757								
CREST HILL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Arsenic, total [as As]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Barium, total [as Ba]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total [as Cd]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved [as Fe]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total [as Ni]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total [as Se]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA

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POTW								
Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757								
CREST HILL	Noncompliant							
Silver, total [as Ag]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	A01		03/31/2013 - 4/30/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 2/28/2013			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 - 1/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2013 - 2/28/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Status/Progress Report	4P	RPT	01/01/2013			NC	02/01/2013	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		
POTW										
Facility: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198										
CREST HILL	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
DMR Overdue to EPA/State	001	RPT	08/31/2013			NC	10/26/2013	2D - Reporting Violation		
DMR Overdue to EPA/State	A01	RPT	08/31/2013			NC	10/26/2013	2D - Reporting Violation		
DMR Overdue to EPA/State	INF	RPT	08/31/2013			NC	10/26/2013	2D - Reporting Violation		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Chlorine, total residual	A01		03/31/2013 - 3/31/2013			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

POTW

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	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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Environmental Protection Agency
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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

POTW

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
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Environmental Protection Agency
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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

POTW

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
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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							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

DEERFIELD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	05/01/2013		NC	06/01/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
Copper, total [as Cu]	001		11/30/2011 - 11/30/2011		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
POTW								
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	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
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
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

POTW

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

DIXON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	002		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		03/31/2012 - 3/31/2012			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
POTW								
Facility: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271								
DUQUOIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		07/31/2007 - 9/30/2007			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2007 - 9/30/2007			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2007 - 9/30/2007			NC		Continuing Noncompliance
Solids, total suspended	001		07/31/2007 - 9/30/2007			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

POTW

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

EAST MOLINE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	6P	RPT	03/31/2013			NC	05/01/2013	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							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

EDWARDSVILLE Noncompliant

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**

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Illinois / Region 05

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

POTW

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

EFFINGHAM \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	08/31/2011 - 8/31/2011	RE	Resolved
Fluoride, total [as F]	001	08/31/2011 - 8/31/2011	RE	Resolved

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
POTW								
Facility: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389								
FLORA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
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 - 6/30/2013			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							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110018331330								
FOX LAKE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Coliform, fecal general	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
pH	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2008 - 5/31/2008			RE		Resolved

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

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							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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	EFF	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	09/30/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2013			NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	07/31/2013			NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Chloride, dissolved [as Cl]	001		12/31/2011 - 12/31/2011			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	

POTW

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

FRANKFORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order	3P	SCH	10/01/2013		NC	12/31/2013	2B - COMPL SCHEDULE VIOLATION
Achieve Final Compliance With All Obligations Under This order	4P	SCH	10/01/2013		NC	12/31/2013	2B - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	3P	RPT	03/01/2013		NC	04/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2013		NC	04/01/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	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
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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	
POTW								
Facility: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT	Noncompliant							

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							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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
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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
POTW								
Facility: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966								
GENESEO	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	005		03/31/2013 - 3/31/2013			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
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Illinois / Region 05

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

POTW

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

GILBERTS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	09/30/2013		RE	12/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2013		RE	12/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/2013		RE	12/10/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	09/30/2013		RE	12/10/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	09/30/2013		RE	12/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	09/30/2013		RE	12/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	09/30/2013		RE	12/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	09/30/2013		RE	12/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	09/30/2013		RE	12/10/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	09/30/2013		RE	12/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	09/30/2013		RE	12/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	09/30/2013		RE	12/10/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Illinois / Region 05

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

POTW

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

GLEN ELLYN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	06/30/2009 - 8/31/2009	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

POTW

Facility: GODFREY STP, VILLAGE OF - NPDES ID: IL0036421 - FRS ID: 110000880690

GODFREY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan 4P RPT 07/31/2013 NC 08/31/2013 3D - REPORT OVERDUE

Environmental Protection Agency
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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	
POTW								
Facility: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280								
PEORIA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	005	04/30/2013 - 5/31/2013		RE	Resolved
Solids, total suspended	006	04/30/2013 - 5/31/2013		RE	Resolved
Chlorine, total residual	001	06/30/2009 - 8/31/2009		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	06/30/2009 - 8/31/2009		NC	Continuing Noncompliance

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Illinois / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864							
GREENVILLE	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total [as As]	001	10/31/2011 - 10/31/2011			RE	Resolved
Barium, total [as Ba]	001	10/31/2011 - 10/31/2011			RE	Resolved
Cadmium, total [as Cd]	001	10/31/2011 - 10/31/2011			RE	Resolved
Chromium, hexavalent [as Cr]	001	10/31/2011 - 10/31/2011			RE	Resolved
Chromium, total [as Cr]	001	10/31/2011 - 10/31/2011			RE	Resolved
Copper, total [as Cu]	001	10/31/2011 - 10/31/2011			RE	Resolved
Cyanide, total [as CN]	001	10/31/2011 - 10/31/2011			RE	Resolved
Cyanide, weak acid, dissociable	001	10/31/2011 - 10/31/2011			RE	Resolved
Fluoride, total [as F]	001	10/31/2011 - 10/31/2011			RE	Resolved
Iron, dissolved [as Fe]	001	10/31/2011 - 10/31/2011			RE	Resolved
Iron, total [as Fe]	001	10/31/2011 - 10/31/2011			RE	Resolved
Lead, total [as Pb]	001	10/31/2011 - 10/31/2011			RE	Resolved
Manganese, total [as Mn]	001	10/31/2011 - 10/31/2011			RE	Resolved
Mercury, total [as Hg]	001	10/31/2011 - 10/31/2011			RE	Resolved
Nickel, total [as Ni]	001	10/31/2011 - 10/31/2011			RE	Resolved
Oil & Grease	001	10/31/2011 - 10/31/2011			RE	Resolved
Phenolics, total recoverable	001	10/31/2011 - 10/31/2011			RE	Resolved
Selenium, total [as Se]	001	10/31/2011 - 10/31/2011			RE	Resolved
Silver, total [as Ag]	001	10/31/2011 - 10/31/2011			RE	Resolved
Zinc, total [as Zn]	001	10/31/2011 - 10/31/2011			RE	Resolved

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		
POTW										
Facility: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388										
HAMPSHIRE	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Biomonitoring Report	3P	RPT	09/30/2013			NC	10/31/2013	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance		
Chlorine, total residual	001		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance		
Coliform, fecal general	001		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance		

Environmental Protection Agency
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Illinois / Region 05

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

POTW

Facility: 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	06/30/2012 - 12/31/2012		NC	Continuing Noncompliance
Coliform, fecal general	001	06/30/2012 - 6/30/2012		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

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

POTW

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

HARRISBURG Noncompliant

DETAIL SECTION

				Letter of Violation/ Warning Letter (STATE)	12/18/13			
Chlorine, total residual	001-0	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	TRC	10/31/2013			NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order								
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

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		
POTW										
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	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Mercury, total [as Hg]	001		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance		
PCB-1242	001		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance		
Nitrogen, total	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance		
Phosphorus, total [as P]	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance		
Nitrogen, total	001		10/31/2011 - 10/31/2011			RE		Resolved		
Phosphorus, total [as P]	001		10/31/2011 - 10/31/2011			RE		Resolved		

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

POTW

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

HOOPESTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	05/31/2012 - 5/31/2012	NC	Continuing Noncompliance
pH	001	05/31/2012 - 5/31/2012	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

POTW

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

HUNTLEY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	05/31/2012 - 5/31/2012	NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	07/31/2009 - 7/31/2009	RE	Resolved

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	

POTW

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

JACKSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	11/30/2013		NC	12/31/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

POTW

Facility: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665

KEWANEE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	01/31/2013			RE	12/23/2013	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							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

LAKE IN THE HILLS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal 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: 03/15/2014
Refresh Date: 03/15/2014

Illinois / Region 05

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

POTW

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

LASALLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	004	11/30/2011 - 11/30/2011		NC	Continuing Noncompliance
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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	
POTW								
Facility: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE	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, 5-day, 20 deg. C	INF		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Nitrogen, total	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
pH	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Solids, total suspended	INF		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		10/31/2011 - 10/31/2011		RE		Resolved
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

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	
POTW								
Facility: LCDPW-DES PLAINES RIVER STP - NPDES ID: IL0022055 - FRS ID: 110001103975								
BUFFALO GROVE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001-0	RPT	09/30/2013		NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total [as Pb]	001-0	RPT	09/30/2013		NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total [as Zn]	001-0	RPT	09/30/2013		NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Copper, total [as Cu]	001		03/31/2012 - 9/30/2012		NC		Continuing Noncompliance	
Lead, total [as Pb]	001		03/31/2012 - 9/30/2012		NC		Continuing Noncompliance	
Zinc, total [as Zn]	001		03/31/2012 - 9/30/2012		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

POTW

Facility: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110025186732

LITCHFIELD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Monitoring Plan	4P	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							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708								
LOCKPORT	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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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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
POTW								
Facility: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717								
MACOMB	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, total	003		04/30/2013 - 4/30/2013			NC		Continuing Noncompliance
Solids, total suspended	A01		04/30/2013 - 6/30/2013			RE		Resolved
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
Arsenic, total [as As]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Barium, total [as Ba]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Fluoride, total [as F]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Iron, total [as Fe]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Lead, total [as Pb]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Silver, total [as Ag]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Arsenic, total [as As]	001		07/31/2008 - 7/31/2008			RE		Resolved
Barium, total [as Ba]	001		07/31/2008 - 7/31/2008			RE		Resolved

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
POTW							
Facility: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717							
MACOMB	Noncompliant						
Cadmium, total [as Cd]	001	07/31/2008 - 7/31/2008			RE	Resolved	
Chromium, hexavalent [as Cr]	001	07/31/2008 - 7/31/2008			RE	Resolved	
Chromium, total [as Cr]	001	07/31/2008 - 7/31/2008			RE	Resolved	
Copper, total [as Cu]	001	07/31/2008 - 7/31/2008			RE	Resolved	
Fluoride, total [as F]	001	07/31/2008 - 7/31/2008			RE	Resolved	
Iron, dissolved [as Fe]	001	07/31/2008 - 7/31/2008			RE	Resolved	
Iron, total [as Fe]	001	07/31/2008 - 7/31/2008			RE	Resolved	
Lead, total [as Pb]	001	07/31/2008 - 7/31/2008			RE	Resolved	
Manganese, total [as Mn]	001	07/31/2008 - 7/31/2008			RE	Resolved	
Nickel, total [as Ni]	001	07/31/2008 - 7/31/2008			RE	Resolved	
Silver, total [as Ag]	001	07/31/2008 - 7/31/2008			RE	Resolved	
Zinc, total [as Zn]	001	07/31/2008 - 7/31/2008			RE	Resolved	

Environmental Protection Agency
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Illinois / Region 05

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

POTW

Facility: 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	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
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Illinois / Region 05

Location	Grant		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance	RNC							
POTW								
Facility: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388								
MARION	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	09/30/2013			NC	10/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		12/31/2011 - 12/31/2011			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	

POTW

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

MARSEILLES \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	12/31/2011 - 12/31/2011	NC	Continuing Noncompliance
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Illinois / Region 05

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

POTW

Facility: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880

MATTOON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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
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
POTW							
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800							
MCHENRY	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Mercury, total [as Hg]	001	02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Arsenic, total [as As]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Barium, total [as Ba]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Chromium, total [as Cr]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Copper, total [as Cu]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Cyanide, total [as CN]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Fluoride, total [as F]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Lead, total [as Pb]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Manganese, total [as Mn]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Oil & Grease	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Phenolics, total recoverable	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Selenium, total [as Se]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Silver, total [as Ag]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance

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Illinois / Region 05

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

POTW

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

DES PLAINES \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-X	RPT	07/31/2013		NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-X	RPT	07/31/2013		NC	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-X	RPT	07/31/2013		NC	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-X	RPT	07/31/2013		NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	001-X	RPT	07/31/2013		NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-X	RPT	07/31/2013		NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	07/31/2013		NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	07/31/2013		NC	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-X	RPT	07/31/2013		NC	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-X	RPT	07/31/2013		NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	06/30/2013 - 6/30/2013		NC	Continuing Noncompliance
Copper, total [as Cu]	001	06/30/2013 - 6/30/2013		NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	06/30/2013 - 6/30/2013		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	06/30/2013 - 6/30/2013		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	06/30/2013 - 6/30/2013		NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254								
DES PLAINES	\$	Noncompliant						
Nitrogen, ammonia total [as N]	001		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
pH	001		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Solids, total suspended	001		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		02/28/2013 - 6/30/2013			NC		Continuing Noncompliance
Chlorine, total residual	001		02/28/2013 - 6/30/2013			NC		Continuing Noncompliance

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MILAN STP, VILLAGE OF - NPDES ID: IL0020214 - FRS ID: 110010022830								
MILAN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	

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Illinois / Region 05

Location	Grant		Violation Date		Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance	RNC								
POTW									
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	07/31/2013				NC	08/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Chlorine, total residual	001	05/31/2012 - 8/31/2012					NC	Continuing Noncompliance	

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Illinois / Region 05

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

POTW

Facility: 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	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: 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	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		02/29/2008 - 2/29/2008			NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/29/2008 - 2/29/2008			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/29/2008 - 2/29/2008			NC		Continuing Noncompliance

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Illinois / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954							
MONMOUTH	Noncompliant						
DETAIL SECTION							
No linked Enforcement Action or Final Order							
BOD, 5-day, 20 deg. C	IN3-L	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-C	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chloride [as Cl]	001-C	RPT	09/30/2013		RE	12/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-C	RPT	09/30/2013		RE	12/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-C	RPT	09/30/2013		RE	12/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Fats, oils & grease [total o & g less TPH]	001-C	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-C	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	IN3-L	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-C	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-C	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved [DO]	001-C	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-C	RPT	09/30/2013		RE	12/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-C	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-C	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	IN3-L	RPT	09/30/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954								
MONMOUTH	Noncompliant							
Solids, total suspended	INF-L	RPT	09/30/2013			RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-C	RPT	09/30/2013			RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 6/30/2013			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 6/30/2013			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 6/30/2013			NC		Continuing Noncompliance
Fats, oils & grease [total o & g less TPH]	001		09/30/2012 - 6/30/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		09/30/2012 - 6/30/2013			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110039921369								
MORTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001-0	TRC	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Administrative Compliance Orders (EPA) 01/23/13 05-2013-0308 - 1								
Copper, total [as Cu]	001		09/30/2010 - 11/30/2012			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001		03/31/2013 - 6/30/2013			NC		Continuing Noncompliance
Alachlor	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Arsenic, total [as As]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Atrazine	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Barium, total [as Ba]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Illinois / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110039921369							
MORTON	Noncompliant						
Cyanide, total [as CN]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoride, total [as F]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Glyphosate, total	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total [as Pb]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Mercury, total [as Hg]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Metolachlor	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Oil & Grease	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Selenium, total [as Se]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Silver, total [as Ag]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Illinois / Region 05

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

POTW

Facility: 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

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

Data Run Date: 03/15/2014
Refresh Date: 03/15/2014

Illinois / Region 05

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

POTW

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

LIBERTYVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	07/31/2009 - 8/31/2009				NC		Continuing Noncompliance
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Illinois / Region 05

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

POTW

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

MURPHYSBORO Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001	10/31/2011 - 10/31/2011		RE	Resolved
Iron, dissolved [as Fe]	001	10/31/2011 - 10/31/2011		RE	Resolved

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

Data Run Date: 03/15/2014
Refresh Date: 03/15/2014

Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
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 - 4/30/2013			NC		Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

CICERO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	142-0	RPT	10/31/2013			RE	12/24/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	142-0	RPT	10/31/2013			RE	12/24/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	142		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
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Illinois / Region 05

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

POTW

Facility: 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

BOD, 5-day, 20 deg. C	107	04/30/2012 - 3/31/2013		NC	Continuing Noncompliance
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423								
NEW LENOX	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	RPT	08/31/2013		NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
Chlorine, total residual	002		05/31/2012 - 5/31/2012		NC		Continuing Noncompliance	

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

POTW

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

WAUKEGAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	A02	11/30/2011 - 11/30/2011	NC	Continuing Noncompliance
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Illinois / Region 05

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

POTW

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

O'FALLON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	09/30/2013		RE	11/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2013		RE	11/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/2013		NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	09/30/2013		RE	11/21/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	09/30/2013		RE	11/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	09/30/2013		RE	11/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	09/30/2013		RE	11/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	09/30/2013		RE	11/21/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	09/30/2013		RE	11/21/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	09/30/2013		RE	11/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	09/30/2013		RE	11/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	09/30/2013		RE	11/21/2013	3E - INCOMPLETE/DEFICIENT REPORT

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

POTW

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

OLNEY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	08/31/2013			NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	002-0	RPT	08/31/2013			NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Achieve Final Compliance With All Obligations Under This order	7P	SCH	10/01/2013		NC	12/31/2013	2B - COMPL SCHEDULE VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
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 - 1/31/2013		NC		Continuing Noncompliance	
Barium, total [as Ba]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Cadmium, total [as Cd]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Chromium, hexavalent [as Cr]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Chromium, total [as Cr]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Copper, total [as Cu]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Cyanide, total [as CN]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Cyanide, weak acid, dissociable	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Fluoride, total [as F]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Iron, dissolved [as Fe]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Iron, total [as Fe]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Lead, total [as Pb]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Manganese, total [as Mn]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Mercury, total [as Hg]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Nickel, total [as Ni]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	

**Environmental Protection Agency
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA	Noncompliant							
Oil & Grease	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance	
Phenolics, total recoverable	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance	
Selenium, total [as Se]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance	
Silver, total [as Ag]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	01/31/2013 - 1/31/2013			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	

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Illinois / Region 05

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

POTW

Facility: PANA STP - NPDES ID: IL0022314 - FRS ID: 110001103993

PANA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	10/31/2013			NC	12/01/2013	3D - REPORT OVERDUE
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: 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	11/30/2013		NC	12/31/2013	3D - REPORT OVERDUE	
Biosolids Program Report	2P	RPT	07/31/2013		NC	08/31/2013	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	05/31/2013		NC	07/01/2013	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		RE	12/05/2013	Resolved	
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	
Biosolids Program Report	2P	RPT	07/31/2012		RE	12/05/2013	Resolved	
Plan, Report, or Scope of Work	4P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance	
Nitrogen, total	001		08/31/2011 - 8/31/2011		RE		Resolved	
Phosphorus, total [as P]	001		08/31/2011 - 8/31/2011		RE		Resolved	

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Illinois / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date		Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035									
PERU	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	4P	RPT	07/31/2013				NC	08/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION									
Letter of Violation/ Warning Letter (STATE) 09/11/13									
Chlorine, total residual	002		05/31/2013 - 5/31/2013				NC		Continuing Noncompliance
No linked Enforcement Action or Final Order									
Annual Fiscal Report	2P	RPT	01/31/2013				NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		08/31/2012 - 8/31/2012				NC		Continuing Noncompliance
Phosphorus, total [as P]	001		08/31/2012 - 8/31/2012				NC		Continuing Noncompliance
Coliform, fecal general	A01		03/31/2012 - 12/31/2012				NC		Continuing Noncompliance
Chlorine, total residual	002		02/29/2012 - 3/31/2013				NC		Continuing Noncompliance
Coliform, fecal general	A01		10/31/2011 - 10/31/2011				RE		Resolved
Chlorine, total residual	002		08/31/2011 - 9/30/2011				RE		Resolved

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

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Illinois / Region 05

Location	Grant		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance	RNC							
POTW								
Facility: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444								
PERU	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
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
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	
POTW								
Facility: PITTSFIELD STP - NPDES ID: IL0030686 - FRS ID: 110000880431								
PITTSFIELD	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	09/30/2011 - 9/30/2011		RE	Resolved
Nitrogen, ammonia total [as N]	001	09/30/2011 - 10/31/2011		RE	Resolved

Environmental Protection Agency
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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

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 - 12/31/2012		NC	Continuing Noncompliance
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Environmental Protection Agency
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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
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								
Chlorine, total residual	001-0	RPT	08/31/2013			NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

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

POTW

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

PRINCETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001-0	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Letter of Violation/ Warning Letter (STATE)	09/11/13			
Copper, total [as Cu]	001		03/31/2013 - 5/31/2013		NC		Continuing Noncompliance
			No linked Enforcement Action or Final Order				
Chlorine, total residual	001		08/31/2011 - 8/31/2011		RE		Resolved
Nitrogen, ammonia total [as N]	001		08/31/2011 - 8/31/2011		RE		Resolved

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

POTW

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

QUINCY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	04/01/2009			RE	10/10/2013	Resolved

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

POTW

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

RANTOUL \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	02/29/2012 - 2/29/2012	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							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093								
ROBINSON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date: 03/15/2014
Refresh Date: 03/15/2014

Illinois / Region 05

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

POTW

Facility: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735

ROCHELLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Initiate Drawings and Specifications	4P	SCH	07/31/2013			NC	10/30/2013	3C - COMPL SCHEDULE VIOLATION
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Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: ROCK FALLS, CITY OF - NPDES ID: IL0078301 - FRS ID: 110038439428										
ROCK FALLS	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Biomonitoring Report	3P	RPT	09/30/2013				NC	10/31/2013	3D - REPORT OVERDUE	
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Solids, total suspended	001		03/31/2013 - 3/31/2013				NC		Continuing Noncompliance	
Oil & Grease	001		11/30/2011 - 11/30/2011				NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

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

POTW

Facility: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110018321920

ROCK ISLAND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	6P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
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Illinois / Region 05

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

POTW

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

ROCK ISLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	07/01/2013			NC	08/01/2013	3D - REPORT OVERDUE
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Environmental Protection Agency
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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
POTW								
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	01/31/2013		NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Coliform, fecal general	002		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Chlorine, total residual	002		12/31/2011 - 9/30/2012		NC		Continuing Noncompliance

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Illinois / Region 05

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

POTW

Facility: 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 - 5/31/2005		RP		Resolved Pending
Solids, total suspended	A01		11/30/2001 - 12/31/2001		RP		Resolved Pending

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Illinois / Region 05

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

POTW

Facility: 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 - 5/31/2013		NC	Continuing Noncompliance
Chlorine, total residual	001	09/30/2012 - 5/31/2013		NC	Continuing Noncompliance
Coliform, fecal general	001	09/30/2012 - 5/31/2013		NC	Continuing Noncompliance

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Illinois / Region 05

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

POTW

Facility: 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 - 9/30/2012	NC	Continuing Noncompliance
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000								
SALEM	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	RPT	08/31/2013			RE	11/14/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	08/31/2013			RE	11/14/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Illinois / Region 05

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

POTW

Facility: 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	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	08/31/2013			NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		04/30/2012 - 6/30/2013			NC		Continuing Noncompliance
Chlorine, total residual	001		08/31/2011 - 9/30/2011			RE		Resolved

Environmental Protection Agency
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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

POTW

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

SANDWICH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SAUGET-ABRTF - NPDES ID: IL0065145 - FRS ID: 110010305589								
SAUGET	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	002-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714								
SOUTH BELOIT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
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

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Illinois / Region 05

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

POTW

Facility: SPRING VALLEY WWTP - NPDES ID: IL0031216 - FRS ID: 110000877917

SPRING VALLEY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-0	ENF	12/31/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	12/31/2013	3A1 - ENF ORD EFF-NARTIVE NON MA
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	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	08/31/2013		NC	10/01/2013	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	4P	RPT	03/31/2013		NC	05/01/2013	Continuing Noncompliance
Flow	012		05/31/2012 - 5/31/2012		NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 11/30/2011		NC		Continuing Noncompliance

Environmental Protection Agency
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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
POTW								
Facility: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819								
SPRINGFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	007-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
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	007		09/30/2012 - 5/31/2013			NC		Continuing Noncompliance
Coliform, fecal general	007		08/31/2011 - 8/31/2011			RE		Resolved

Environmental Protection Agency
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Illinois / Region 05

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

POTW

Facility: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494

ST. CHARLES \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	05/31/2008 - 7/31/2008	NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: 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	10/31/2013		NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/2013		NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	08/31/2013		NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/2013		NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	05/31/2012 - 6/30/2013		NC		Continuing Noncompliance
Chlorine, total residual	001	08/31/2011 - 10/31/2011		RE		Resolved

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Location	Grant							
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POTW

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

BELLEVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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Environmental Protection Agency
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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: STOOKEY TOWNSHIP MAIN STP - NPDES ID: IL0025232 - FRS ID: 110000880930								
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BELLEVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order								
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Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
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Illinois / Region 05

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

POTW

Facility: 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	11/30/2013			NC	12/31/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	09/30/2013			NC	10/31/2013	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	04/30/2013			RE	10/16/2013	Resolved
Flow, in conduit or thru treatment plant	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		01/31/2012 - 7/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771								
SYCAMORE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Oil & Grease	001-0	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001		10/31/2011 - 10/31/2011			RE		Resolved
Flow, in conduit or thru treatment plant	001		10/31/2011 - 10/31/2011			RE		Resolved
Nitrogen, total	001		10/31/2011 - 10/31/2011			RE		Resolved
Phosphorus, total [as P]	001		10/31/2011 - 10/31/2011			RE		Resolved
Zinc, total [as Zn]	001		10/31/2011 - 10/31/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459								
TAYLORVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	02/28/2013		NC	03/31/2013	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		03/31/2012 - 3/31/2012		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		08/31/2011 - 8/31/2011		RE		Resolved

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

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082								
TROY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001-0	EFF	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	TRC	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	TRC	09/30/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	08/31/2013			NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE)				07/22/13				
Chlorine, total residual	001		02/28/2013 - 5/31/2013			NC		Continuing Noncompliance
Solids, total suspended	A01		02/28/2013 - 5/31/2013			RE		Resolved
No linked Enforcement Action or Final Order								
Solids, total suspended	A01		04/30/2013 - 4/30/2013			RE		Resolved
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		11/30/2011 - 6/30/2013			NC		Continuing Noncompliance
Chlorine, total residual	001		08/31/2011 - 10/31/2011			RE		Resolved

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: URBANA-CHAMPAIGN SD - NPDES ID: IL0031526 - FRS ID: 110000759634								
CHAMPAIGN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	05/31/2012 - 5/31/2012		NC	Continuing Noncompliance
Nitrogen, total	001	12/31/2011 - 5/31/2012		NC	Continuing Noncompliance
Oxygen, dissolved [DO]	001	12/31/2011 - 5/31/2012		NC	Continuing Noncompliance

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

POTW

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

VANDALIA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	08/31/2013			NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		05/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2011 - 9/30/2011			RE		Resolved

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846								
MOKENA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 4/30/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2011 - 8/31/2011			RE		Resolved

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

POTW

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

WATSEKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	11/30/2013		NC	12/31/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	05/31/2013		NC	07/01/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	11/30/2012		NC	12/31/2012	Continuing Noncompliance
CMOM Plan	4P	RPT	10/31/2012		RE	10/28/2013	Resolved
Plan, Report, or Scope of Work	5P	RPT	10/31/2012		NC	12/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	05/31/2012		NC	07/01/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		04/30/2012 - 4/30/2012		NC		Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	03/31/2012		NC	05/01/2012	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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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

WEST CHICAGO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-0	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency
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Refresh Date: 03/15/2014

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

POTW	Facility: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110000880468							
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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							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642								
WOOD DALE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	10/31/2013		RE	12/03/2013	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	02/28/2013 - 2/28/2013			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	03/31/2012 - 3/31/2013			NC		Continuing Noncompliance	

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Data Run Date: 03/15/2014
Refresh Date: 03/15/2014

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
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 - 3/31/2013				NC		Continuing Noncompliance
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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

WOOD RIVER 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, 5-day, 20 deg. C	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Coliform, fecal general	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Flow, total	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Solids, total suspended	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427								
WOODSTOCK	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		08/31/2011 - 8/31/2011			RE		Resolved
Phosphorus, total [as P]	001		08/31/2011 - 8/31/2011			RE		Resolved
Zinc, total [as Zn]	001		08/31/2011 - 8/31/2011			RE		Resolved

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675

YORKVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

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

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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								
DMR Overdue to EPA/State	001	RPT	10/31/2013			NC	12/16/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	10/31/2013			NC	12/16/2013	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	10/31/2013			NC	12/02/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Chloride [as Cl]	003		01/31/2012 - 3/31/2013			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
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 - 1/31/2013			NC		Continuing Noncompliance	
Lead, total [as Pb]	H01	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance	
Zinc, total [as Zn]	H01	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance	
pH	D04	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	
pH	H01	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	
pH	K01	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	

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NON-POTW								
Facility: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285								
PERU	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	A01-0	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Acute Toxicity Data	1P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance

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NON-POTW								
Facility: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593								
UNIVERSITY PARK	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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NON-POTW							
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215							
RIVERDALE	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
BOD, carbonaceous, 05 day, 20 C	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014	04/30/2012 - 4/30/2013			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	015	04/30/2012 - 4/30/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	014	04/30/2012 - 4/30/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	015	04/30/2012 - 4/30/2013			NC		Continuing Noncompliance
Manganese, total [as Mn]	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	014	04/30/2012 - 4/30/2013			NC		Continuing Noncompliance
Manganese, total [as Mn]	015	04/30/2012 - 4/30/2013			NC		Continuing Noncompliance
Oil and grease	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014	04/30/2012 - 4/30/2013			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	015	04/30/2012 - 4/30/2013			NC		Continuing Noncompliance
pH	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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NON-POTW							
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215							
RIVERDALE	Noncompliant						
Solids, total suspended	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	014	04/30/2012 - 4/30/2013			NC		Continuing Noncompliance
Solids, total suspended	015	04/30/2012 - 4/30/2013			NC		Continuing Noncompliance
Zinc, total [as Zn]	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	014	04/30/2012 - 4/30/2013			NC		Continuing Noncompliance
Zinc, total [as Zn]	015	04/30/2012 - 4/30/2013			NC		Continuing Noncompliance
Chlorine, total residual	003	05/31/2008 - 5/31/2008			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

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	06/30/2013			NC	07/31/2013	Continuing Noncompliance
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NON-POTW								
Facility: CATERPILLAR INC-MOSSVILLE - NPDES ID: IL0001414 - FRS ID: 110041082949								
MOSSVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cyanide, weak acid, dissociable	001	01/31/2003 - 2/28/2003			NC		Continuing Noncompliance	

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NON-POTW

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

JOLIET Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total [as Cd]	001	01/31/2013 - 1/31/2013	NC	Continuing Noncompliance
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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								
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	C01-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	001		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348								
LEMONT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 6/30/2013		NC		Continuing Noncompliance	
Chemical Oxygen Demand [COD]	001		06/30/2013 - 6/30/2013		NC		Continuing Noncompliance	
Chlorine, total residual	001		06/30/2013 - 6/30/2013		NC		Continuing Noncompliance	
Chromium, hexavalent [as Cr]	001		06/30/2013 - 6/30/2013		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/2013		NC		Continuing Noncompliance	
Phenolics, total recoverable	001		06/30/2013 - 6/30/2013		NC		Continuing Noncompliance	
Solids, total dissolved	001		06/30/2013 - 6/30/2013		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		02/28/2013 - 6/30/2013		NC		Continuing Noncompliance	
Chemical Oxygen Demand [COD]	002		05/31/2008 - 5/31/2008		NC		Continuing Noncompliance	
Chromium, total [as Cr]	002		05/31/2008 - 5/31/2008		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	002		05/31/2008 - 5/31/2008		NC		Continuing Noncompliance	
Fluoride, total [as F]	002		05/31/2008 - 5/31/2008		NC		Continuing Noncompliance	
Phenolics, total recoverable	002		05/31/2008 - 5/31/2008		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	002		04/30/2008 - 9/30/2008		NC		Continuing Noncompliance	
Chromium, hexavalent [as Cr]	002		01/31/2007 - 5/31/2008		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873								

ROXANA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent [as Cr]	001-0	RPT	10/31/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent [as Cr]	002-0	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total [as Cr]	001-0	RPT	10/31/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total [as Cr]	002-0	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	001-0	RPT	10/31/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	002-0	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-0	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	001-0	RPT	10/31/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	002-0	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	001-0	RPT	10/31/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	002-0	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total [as S]	001-0	RPT	10/31/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total [as S]	002-0	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Plan, Report, or Scope of Work	4P	RPT	08/31/2013		NC	10/01/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	08/31/2013		NC	10/01/2013	3D - REPORT OVERDUE

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NON-POTW								
Facility: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873								
ROXANA	Noncompliant		No linked Enforcement Action or Final Order					
Plan, Report, or Scope of Work	4P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	6P	RPT	02/28/2013			RE	10/24/2013	Resolved
Plan, Report, or Scope of Work	4P	RPT	08/31/2012			NC	10/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2012			NC	10/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		08/31/2011 - 8/31/2011			RE		Resolved

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NON-POTW								
Facility: DRESDEN GENERATING STATION - NPDES ID: IL0002224 - FRS ID: 110000790181								
MORRIS		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance

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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
Mercury, total [as Hg]	003		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/2009		NC		Continuing Noncompliance

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NON-POTW								
Facility: DYNEGY MIDWEST GEN-WOOD RIVER - NPDES ID: IL0000701 - FRS ID: 110006402605								
ALTON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	02/29/2012 - 2/29/2012		NC	Continuing Noncompliance
Oxidants, total residual	001	02/29/2012 - 2/29/2012		NC	Continuing Noncompliance

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NON-POTW								
Facility: ELECTRIC ENERGY INC - NPDES ID: IL0004171 - FRS ID: 110043786249								
JOPPA	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	B08-0	RPT	09/30/2013			NC	12/01/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		09/30/2011 - 9/30/2011			RE		Resolved

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NON-POTW								
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								
HENRY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A01-0	TRC	09/30/2013		RE	12/31/2013	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE)				06/24/13				
Phenolics, total recoverable	A01	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
BOD, 5-day, 20 deg. C	A01	02/28/2013 - 5/31/2013			RE		Resolved	
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A01	11/30/2012 - 11/30/2012			RE		Resolved	
1,1,1-Trichloroethane	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
1,1,2-Trichloroethane	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
1,1-Dichloroethane	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
1,1-Dichloroethylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
1,2,4-Trichlorobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
1,2-Dichlorobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
1,2-Dichloroethane, total weight	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
1,2-Dichloropropane	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
1,3-Dichlorobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
1,3-Dichloropropylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
1,4-Dichlorobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
2,4-Dichlorophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	

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NON-POTW							
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451							
HENRY	Noncompliant						
2,4-Dimethylphenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrotoluene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,6-Dinitrotoluene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Chlorophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Nitrophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
3,4-Benzofluoranthene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4-Nitrophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acrylonitrile	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Anthracene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[a]anthracene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[a]pyrene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[k]fluoranthene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Carbon tetrachloride	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chloroethane	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total [as Cr]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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NON-POTW							
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451							
HENRY	Noncompliant						
Chrysene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Copper, total [as Cu]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Diethyl phthalate	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Dimethyl phthalate	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Di-n-butyl phthalate	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Ethylbenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoranthene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluorene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobutadiene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachloroethane	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total [as Pb]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Naphthalene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total [as Ni]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nitrobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenanthrene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Pyrene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Tetrachloroethylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Toluene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								
HENRY	Noncompliant							
trans-1,2-Dichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Trichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Vinyl chloride	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	11/30/2013			NC	12/31/2013	3D - REPORT OVERDUE
1,1,1-Trichloroethane	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
1,1,2-Trichloroethane	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethane	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethylene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
1,2,4-Trichlorobenzene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichlorobenzene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloroethane, total weight	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloropropane	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichlorobenzene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichloropropene, total weight	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
1,4-Dichlorobenzene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dichlorophenol	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrophenol	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrotoluene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
2,6-Dinitrotoluene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
2-Chlorophenol	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
2-Nitrophenol	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
3,4-Benzofluoranthene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
4,6-Dinitro-o-cresol	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
4-Nitrophenol	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthylene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Acrylonitrile	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Anthracene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Benzene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Benzo[a]anthracene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Benzo[a]pyrene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Benzo[k]fluoranthene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Bis[2-ethylhexyl] phthalate	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Carbon tetrachloride	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Chloride [as Cl]	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorobenzene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Chloroethane	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Chloroform	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
Chromium, total [as Cr]	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Chrysene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Diethyl phthalate	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Dimethyl phthalate	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Di-n-butyl phthalate	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Ethylbenzene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoranthene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluorene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Hexachlorobenzene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Hexachlorobutadiene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Hexachloroethane	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Methyl chloride [Chloromethane]	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Methylene chloride	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Naphthalene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
Nickel, total [as Ni]	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Phenanthrene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Phenol	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Pyrene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Sulfate, total [as SO4]	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Toluene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
trans-1,2-Dichloroethylene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Trichloroethylene	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Vinyl chloride	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-A	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Fluoride, total [as F]	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Oil and grease	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total dissolved- 180 deg. C	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Acenaphthylene	001-0	RPT	09/30/2013		NC	11/15/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Naphthalene	001-0	RPT	09/30/2013		NC	11/15/2013	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
1,1,1-Trichloroethane	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,1,2-Trichloroethane	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,1-Dichloroethane	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,1-Dichloroethylene	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,2,4-Trichlorobenzene	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,2-Dichlorobenzene	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,2-Dichloroethane, total weight	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,2-Dichloropropane	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,3-Dichlorobenzene	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,3-Dichloropropene, total weight	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,4-Dichlorobenzene	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
2,4-Dimethylphenol	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
2,4-Dinitrophenol	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
2-Nitrophenol	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
3,4-Benzofluoranthene	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013							
MORRIS	Noncompliant						
4,6-Dinitro-o-cresol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
4-Nitrophenol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acenaphthene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acenaphthylene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acrylonitrile	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Anthracene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo[a]anthracene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo[a]pyrene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo[k]fluoranthene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Carbon tetrachloride	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chlorobenzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chloroethane	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chloroform	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chromium, total [as Cr]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chrysene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Copper, total [as Cu]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Cyanide, total [as CN]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Diethyl phthalate	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Dimethyl phthalate	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013							
MORRIS	Noncompliant						
Di-n-butyl phthalate	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Ethylbenzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Fluoranthene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Fluorene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachlorobenzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachlorobutadiene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachloroethane	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Lead, total [as Pb]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Methylene chloride	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Naphthalene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Nickel, total [as Ni]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Nitrobenzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Oil and grease	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
pH	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Phenanthrene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Phenol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Pyrene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Solids, total suspended	005	12/31/2009 - 12/31/2012			NC		Continuing Noncompliance
Tetrachloroethylene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Toluene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS	Noncompliant							
trans-1,2-Dichloroethylene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance	
Trichloroethylene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance	
Vinyl chloride	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance	
Zinc, total [as Zn]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

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

CORDOVA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	03/31/2012 - 12/31/2012	NC	Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
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	10/31/2013		NC	12/29/2013	3E - INC/DEFICIENT REPORT-NON MA	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: EXELON GENERATION CO LLC - NPDES ID: IL0048321 - FRS ID: 110017300570

BRACEVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	11/30/2008 - 11/30/2008	NC	Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: EXELON GENERATION COMPANY LLC - NPDES ID: IL0048151 - FRS ID: 110037151293

MARSEILLES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	2P	RPT	11/30/2013	NC	12/31/2013	3D - REPORT OVERDUE
Zinc, total [as Zn]	001-0	RPT	10/31/2013	NC	12/29/2013	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: EXELON GENERATION COMPANY, LLC - NPDES ID: IL0036919 - FRS ID: 110042017000

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002-0	RPT	08/31/2013			NC	10/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002		07/31/2008 - 7/31/2008			RE		Resolved
Oil and grease	005		07/31/2008 - 7/31/2008			RE		Resolved
Oil and grease	004		07/31/2008 - 7/31/2008			RE		Resolved
Oxidants, total residual	002		07/31/2008 - 7/31/2008			RE		Resolved
pH	002		07/31/2008 - 7/31/2008			RE		Resolved
Temperature, water deg. fahrenheit	002		07/31/2008 - 7/31/2008			RE		Resolved

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

NON-POTW

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

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Carbon, tot organic [TOC]	002-0	RPT	09/30/2013			NC	11/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Carbon, tot organic [TOC]	002-0	RPT	08/31/2013			NC	10/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Carbon, tot organic [TOC]	002		04/30/2013 - 4/30/2013			NC		Continuing Noncompliance
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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411							
CHANNAHON	Noncompliant						
DETAIL SECTION							
No linked Enforcement Action or Final Order							
Chlorine, total residual	002-1	RPT	10/31/2013		NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	10/31/2013		NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	10/31/2013		NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	10/31/2013		NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	10/31/2013		NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	10/31/2013		NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	10/31/2013		NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	10/31/2013		NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	10/31/2013		NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	10/31/2013		NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	10/31/2013		NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	10/31/2013		NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	10/31/2013		NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	10/31/2013		NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	10/31/2013		NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	10/31/2013		NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	10/31/2013		NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
Solids, total suspended	005-1	RPT	10/31/2013			NC	12/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Xylene [mix of m+o+p]	001-0	RPT	10/31/2013			NC	12/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-1	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	09/30/2013			NC	11/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
Solids, total suspended	005-1	RPT	09/30/2013			NC	11/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	08/31/2013			NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	08/31/2013			NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	08/31/2013			NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	08/31/2013			NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	08/31/2013			NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	08/31/2013			NC	10/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	08/31/2013			NC	10/26/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
2,4-Dimethylphenol	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Benzene	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bis[2-ethylhexyl] phthalate	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Ethylbenzene	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total [as Pb]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Methyl chloride [Chloromethane]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Methylene chloride	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
Nickel, total [as Ni]	001-0	RPT	07/31/2013		NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	002-1	RPT	07/31/2013		NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	003-1	RPT	07/31/2013		NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	005-1	RPT	07/31/2013		NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT	
pH	002-1	RPT	07/31/2013		NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	003-1	RPT	07/31/2013		NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	005-1	RPT	07/31/2013		NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA	
Phenol	001-0	RPT	07/31/2013		NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	002-1	RPT	07/31/2013		NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	003-1	RPT	07/31/2013		NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	005-1	RPT	07/31/2013		NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Toluene	001-0	RPT	07/31/2013		NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Xylene [mix of m+o+p]	001-0	RPT	07/31/2013		NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total [as Zn]	001-0	RPT	07/31/2013		NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
2,4-Dimethylphenol	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Benzene	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	
Bis[2-ethylhexyl] phthalate	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance	

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411							
CHANNAHON	Noncompliant						
Chromium, total [as Cr]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Copper, total [as Cu]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Ethylbenzene	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Lead, total [as Pb]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Methylene chloride	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Naphthalene	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Phenol	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Toluene	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Xylene [mix of m+o+p]	001	01/31/2013 - 4/30/2013			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	002	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Chlorine, total residual	003	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Chlorine, total residual	005	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	002	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	003	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	005	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Oil & Grease	002	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411							
CHANNAHON	Noncompliant						
Oil & Grease	003	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Oil & Grease	005	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
pH	002	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
pH	003	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
pH	005	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Solids, total suspended	002	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Solids, total suspended	003	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance
Solids, total suspended	005	10/31/2012 - 6/30/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: HONEYWELL INTERNATIONAL, INC. - NPDES ID: IL0004421 - FRS ID: 110000595856								
METROPOLIS	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	002-0	TRC	08/31/2013			RE	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	08/31/2013			RE	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	002		05/31/2013 - 5/31/2013			RE		Resolved
Solids, total suspended	002		05/31/2013 - 5/31/2013			RE		Resolved

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

NON-POTW
Facility: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161

LEMONT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	11/30/2011 - 1/31/2013	NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125								
KINCAID	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Temperature, length of excursion	001-0	RPT	10/31/2013			NC	12/29/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease	B01		07/31/2012 - 7/31/2012			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: MEREDOSIA ENERGY CENTER - NPDES ID: IL0000116 - FRS ID: 110042066046

MERODOSIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	003-0	RPT	07/31/2013		NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	004-0	RPT	07/31/2013		NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-0	RPT	07/31/2013		NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	004-0	RPT	07/31/2013		NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	003-0	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	004-0	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-0	RPT	07/31/2013		NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	004-0	RPT	07/31/2013		NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total [as SO4]	004-0	RPT	07/31/2013		NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance
Chlorine, total residual	001	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance
Chlorine, total residual	002	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance
Chlorine, total residual	002	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance
Sulfate, total [as SO4]	004	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW
Facility: MORRIS - MAIN STP - NPDES ID: IL0021113 - FRS ID: 110018338262

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	3P	RPT	08/31/2013			NC	10/01/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	3P	RPT	08/31/2013			NC	10/01/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

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 - 10/31/2012			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688								
EAST ALTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	006	11/30/2011 - 11/30/2011			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	006	11/30/2011 - 11/30/2011			NC		Continuing Noncompliance	
Oil and grease	006	11/30/2011 - 11/30/2011			NC		Continuing Noncompliance	
Organics, total toxic [TTO]	C15	11/30/2011 - 10/31/2012			NC		Continuing Noncompliance	
Phenol	006	11/30/2011 - 11/30/2011			NC		Continuing Noncompliance	
Organics, total toxic [TTO]	C15	10/31/2011 - 10/31/2011			RE		Resolved	

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Illinois / Region 05

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

NON-POTW
Facility: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901

RINGWOOD Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	07/31/2013		RE	11/26/2013	3D - REPORT OVERDUE
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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: SABIC INNOVATIVE PLASTICS US LLC - NPDES ID: IL0001929 - FRS ID: 110000437661								
OTTAWA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	10/31/2013			NC	12/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	C01-0	RPT	10/31/2013			NC	12/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/2013			NC	11/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	C01-0	RPT	09/30/2013			NC	11/28/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Illinois / Region 05

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

NON-POTW

Facility: SOYLAND POWER COOPERATIVE INC - NPDES ID: IL0036765 - FRS ID: 110018241829

PEARL Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil and grease	A01	05/31/2012 - 5/31/2012		NC	Continuing Noncompliance
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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: 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			NC	03/11/2013	Continuing Noncompliance
WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	DIS	03/11/2013			NC	03/11/2013	Continuing Noncompliance
Boron, total [as B]	002	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Boron, total [as B]	009	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorination duration	001	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorination duration	009	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorination frequency	001	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorination frequency	009	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine usage	001	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine usage	009	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine, total residual	001	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine, total residual	002	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine, total residual	009	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Halogen, total residual	002	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Halogen, total residual	009	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823								
STERLING	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A04-0	RPT	08/31/2013			NC	10/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	004-0	RPT	08/31/2013			NC	10/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	004-0	RPT	08/31/2013			NC	10/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	004-0	RPT	08/31/2013			NC	10/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	004-0	RPT	08/31/2013			NC	10/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	004-0	RPT	08/31/2013			NC	10/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	004-0	RPT	08/31/2013			NC	10/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A04-0	RPT	08/31/2013			NC	10/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	004-0	RPT	08/31/2013			NC	10/16/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	A04-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A04-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823								
STERLING	Noncompliant							
Temperature, water deg. fahrenheit	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A04		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Copper, total [as Cu]	002		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Copper, total [as Cu]	004		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	004		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Lead, total [as Pb]	004		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Nitrogen, total	002		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Nitrogen, total	004		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Oil & Grease	004		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Oil & Grease	002		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	002		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	004		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Solids, total suspended	A04		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	004		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823								
STERLING	Noncompliant							
Zinc, total [as Zn]	002	06/30/2013 - 6/30/2013			NC		Continuing Noncompliance	
Zinc, total [as Zn]	004	06/30/2013 - 6/30/2013			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720								
GENESEO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2013			NC	12/01/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	2P	RPT	08/31/2013			NC	10/01/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
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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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ZION STATION - NPDES ID: IL0002763 - FRS ID: 110012518230								
ZION	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001-0	RPT	10/31/2013		RE	12/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	002-0	RPT	10/31/2013		RE	12/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-0	RPT	10/31/2013		RE	12/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	A01-0	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	10/31/2013		RE	12/23/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	10/31/2013		RE	12/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	09/30/2013		RE	12/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	002-0	RPT	09/30/2013		RE	12/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	08/31/2013		RE	12/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	002-0	RPT	08/31/2013		RE	12/23/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
FEDERAL								
Facility: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168								
ARGONNE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	09/30/2013			NC	10/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total dissolved	H03		05/31/2006 - 5/31/2006			RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037								
CAIRO	\$	Resolved Pending						

SUMMARY SECTION

				Letter of Violation/ Warning Letter (STATE)		01/23/08		
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	DIS	09/21/2007				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							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009989370

O'FALLON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Related Unapproved Bypass	DIS	01/13/2007			RP	04/04/2007	Resolved Pending
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799								
WOODRIDGE	\$	Resolved Pending						

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		04/16/07	CCA			
		IL-N00007750 - 1						
Solids, total suspended	003	06/30/2006	- 12/31/2006		RP		Resolved Pending	

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

POTW

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

JOLIET Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	04/25/2007		RP	08/28/2007	Resolved Pending
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026								
JOLIET	Resolved Pending							

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					
Nitrogen, ammonia total [as N]	001	08/31/2002 - 8/31/2002			RP		Resolved Pending	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369								
PONTIAC	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	03/24/2007			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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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

SPRINGFIELD Resolved Pending

DETAIL SECTION

				Letter of Violation/ Warning Letter (STATE)	09/17/13			
Solids, total suspended	008-0	EFF	07/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order								
Solids, total suspended	008-0	EFF	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Letter of Violation/ Warning Letter (STATE)	09/17/13			
Solids, total suspended	008		03/31/2013 - 6/30/2013			NC		Continuing Noncompliance
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
pH	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Solids, total suspended	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304								
URBANA	\$	Resolved Pending						

SUMMARY SECTION

		Administrative Compliance Orders (EPA)		03/11/11				
		05-2011-0306 - 1						
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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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WILMINGTON STP, CITY OF - NPDES ID: IL0026085 - FRS ID: 110006678808								
WILMINGTON			Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	10/31/2007 - 10/31/2007		RP		Resolved Pending
Nitrogen, ammonia total [as N]	001	05/31/2005 - 1/31/2007		RP		Resolved Pending