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

Page 1 of 243 From: 07/01/2015 To: 09/30/2015

Major/Minor Indicator(s): Major

NPDES ID(s): Region(s): 05

State(s): IL
Violation Group(s):

State Region:

QNCR Year and Quarter: 2015Q4

| Location | Grant | | | | | | | |
|---------------------------------|-------|---------|------------------------|-------------------------------|-----------------------------|-------------|-------------|-------------------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility ADDICON COLIT | | C ID. II 0027247 | 10010040010 | | |
| | | | 3 | H-A.J. LAROCCA STP - NPDE | 5 ID: ILUU2/36/ - FR5 ID: 1 | 10018068810 | | |
| ADDISON | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | |
| Status/Progress Report | 1P | RPT | 11/01/2014 | | | NC | 12/02/2014 | Continuing Noncompliance |
| Status/Progress Report | 1P | RPT | 05/01/2014 | | | NC | 06/01/2014 | Continuing Noncompliance |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 03/31/2014- 3/31/15 | | | NC | | Continuing Noncompliance |
| Status/Progress Report | 1P | RPT | 11/01/2013 | | | NC | 12/02/2013 | Continuing Noncompliance |
| Status/Progress Report | 1P | RPT | 05/01/2013 | | | NC | 06/01/2013 | Continuing Noncompliance |

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

Page 2 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|---|-------|---------|---------------------|--------------------|------------------|--------|-------------|--------------------------|--|--|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| Facility: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625 | | | | | | | | | | |
| ALTON | \$ | Noncomp | liant | | | | | | | |
| SUMMARY SECTION | | | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | |
| BOD, carbonaceous [5 day, 20 C] | 009 | | 06/30/2014- 8/31/14 | | | NC | | Continuing Noncompliance | | |
| Plan, Report, or Scope of Work | 4P | RPT | 05/31/2014 | | | NC | 07/01/2014 | Continuing Noncompliance | | |
| Chlorine, total residual | 001 | | 06/30/2009- 8/31/09 | | | NC | | Continuing Noncompliance | | |
| Cyanide, weak acid, dissociable | 001 | | 06/30/2009- 6/30/09 | | | NC | | Continuing Noncompliance | | |

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

Page 3 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|---------|---------------------------|---------------------------------|--------------------------|----------|-------------|--------------------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: ANTIOCH | I STP, VILLAGE OF - NPDES ID: | IL0020354 - FRS ID: 1100 | 18223750 | | |
| ANTIOCH | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No I | inked Enforcement Action or Fir | nal Order | | | |
| | | | | | | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMARY SECT | ΓΙΟΝ | | | NON WA |
| | | | No I | inked Enforcement Action or Fir | nal Order | | | |
| Oblavia a tatal wastal d | 001 | | 04 /04 /004 4 - 0 /04 /45 | | | NO | | Continuin Nonconst |
| Chlorine, total residual | 001 | | 01/31/2014- 3/31/15 | 1 | | NC | | Continuing Noncompliance |
| Pretreatment - Failure to Develop/Enforce Standards | | DIS | 06/30/2013 | | | NC | 06/30/2013 | Continuing Noncompliance |

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

Page 4 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|---------|------------|---|-------------------------|---------|-------------|-------------------------------------|
| Instance of Noncomplianc | е | RNC | Violation | Date Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: | BATAVIA WWTF, CITY OF - NPDES ID: ILC | .022543 - FRS ID: 11001 | 8167099 | | |
| BATAVIA | | Noncomp | • | DATAVIA WWIT, CITT OF - NI DESTID. IEC | 022343 - 110 ID. 1100 I | 0107077 | | |
| DI (TI (VII) (| | Noncomp | Jiidiit | | | | | |
| | | | | DETAIL SECTION | I | | | |
| | | | | Administrative Compliance Orders (STATE) IL-0022543-1 - 1 | 10/06/15 | | | |
| WW SSO - Discharge to Waters | | DIS | 06/17/2015 | | | RE | 07/07/2015 | 3A3 - UNPERMITTED DISCHARGE |
| WW SSO - Improper Operation and Maintenance | | DIS | 06/17/2015 | | | RE | 07/07/2015 | 3A3 - UNPERMITTED DISCHARGE |
| viairiteriarice | | | | No linked Enforcement Action or Final | Order | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Plan, Report, or Scope of Work | 5P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Work Nitrogen, ammonia total [as N] | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT |
| Nitrogen, ammonia total [as N] | A01-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Phosphorus, total [as P] | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Phosphorus, total [as P] | A01-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| BOD, carbonaceous [5 day, 20 C] | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Coliform, fecal - % camples exceeding limit | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Coliform, fecal general | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Flow, in conduit or thru creatment plant | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Phosphorus, dissolved | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT |
| | | | | SUMMARY SECTION | N | | | |

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

Page 5 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|-----------|---------------------|------------------------------|---------------------------|---------|-------------|--------------------------|
| Instance of Noncompliand | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | 5 5 | | | 24.7 | | |
| | | | Facility: BATAVIA W | WTF, CITY OF - NPDES ID: IL | -0022543 - FRS ID: 110018 | 8167099 | | |
| BATAVIA | | Noncompli | ant | | | | | |
| | | | No linke | ed Enforcement Action or Fin | al Order | | | |
| BOD, carbonaceous [5 day, 20 C] | B01 | | 02/28/2015- 2/28/15 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | B01 | | 02/28/2015- 2/28/15 | | | NC | (| Continuing Noncompliance |
| Coliform, fecal - % samples exceeding limit | B01 | | 02/28/2015- 2/28/15 | | | NC | • | Continuing Noncompliance |
| Coliform, fecal general | B01 | | 02/28/2015- 2/28/15 | | | NC | (| Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | B01 | | 02/28/2015- 2/28/15 | | | NC | (| Continuing Noncompliance |
| Phosphorus, dissolved | B01 | | 02/28/2015- 2/28/15 | | | NC | | Continuing Noncompliance |

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

Page 6 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---|-------|---------|----------------|--|------------------------|----------|-------------|--------------------------|--|
| Instance of Noncompliance | 9 | RNC | Violation Da | te Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | | |
| | | | Facility: B | EARDSTOWN SD STP - NPDES ID: ILC | 0025135 - FRS ID: 1100 | 00880681 | | | |
| BEARDSTOWN | | Noncomp | liant | | | | | | |
| | | | | DETAIL SECTION | ON | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Plan, Report, or Scope of Work | 4P | RPT | 07/01/2015 | | | NC | 08/01/2015 | 3D - REPORT OVERDUE | |
| Work | | | | SUMMARY SECT | TION | | | | |
| | | | | etter of Violation/ Warning Letter STATE) | 12/15/14 | | | | |
| Coliform, fecal general | B01 | | 07/31/2014- 8/ | 31/14 | | NC | | Continuing Noncompliance | |

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

Page 7 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------|-------|---------|----------------------|-------------------------------|---------------------------|-----------|-------------|--------------------------------------|
| Instance of Noncomplian | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: RFLLEVILLE | STP #1, CITY OF - NPDES ID: | II 0021873 - FPS ID: 1100 | 000538464 | | |
| BELLEVILLE | \$ | Noncomp | | 311 "1, 3111 31 NI DE3 1D. | 120021073 TROID. 1100 | 700000404 | | |
| DELEC VILLE | Ψ | Noncomp | mant | | | | | |
| | | | N. L. | DETAIL SECTION | | | | |
| | | | INO IINI | ked Enforcement Action or Fin | ai Order | | | |
| Coliform, fecal general | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| DMR Overdue to EPA/State | 032 | RPT | 04/30/2015 | | | NC | 06/15/2015 | 2D - Reporting Violation |
| Flow | 038-0 | RPT | 04/30/2015 | | | NC | 06/15/2015 | 3E - INC/DEFICIENT REPORT- |
| | | | | SUMMARY SECT | ION | | | NON MA |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | |
| DMR Overdue to EPA/State | 032 | | 03/31/2015 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 032 | | 02/28/2015 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 032 | | 12/31/2014 | | | NC | | Continuing Noncompliance |
| Coliform, fecal general | 001 | | 07/31/2014- 10/31/14 | | | NC | | Continuing Noncompliance |
| Duration | 800 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Duration | 035 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Duration | 030 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Duration | 004 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Duration | 005 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Duration | 011 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Duration | 038 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Flow | 038 | | 07/31/2014- 3/31/15 | | | NC | | Continuing Noncompliance |
| Overflows | 004 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Overflows | 030 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |

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

Page 8 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|-----------|------------------------|----------------------------|--------------------------|----------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: BELLEVILLE S | TP #1, CITY OF - NPDES ID: | IL0021873 - FRS ID: 1100 | 00538464 | | |
| BELLEVILLE | \$ | Noncompli | ant | | | | | |
| Overflows | 011 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Overflows | 035 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Overflows | 005 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Overflows | 800 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Overflows | 038 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 04/30/2014- 3/31/15 | | | NC | | Continuing Noncompliance |

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

Page 9 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|--------------|--------------------|--------------------------------|--------------------------|---------|---------------|------------------|
| Instance of Noncompliance |) | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: BELVIDER | RE STP, CITY OF - NPDES ID: IL | .0027685 - FRS ID: 11000 | 0731619 | | |
| BELVIDERE | \$ | Noncompliant | | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No Iir | iked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 1P | RPT 07/ | /31/2015 | | | NC | 08/31/2015 3D | - REPORT OVERDUE |

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

Page 10 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|------------------|---|-------------------------------|---------------|-------------|-------------------------------------|
| Instance of Noncompliand | e | RNC | Violation | n Date Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | F IIII. DENOEN | INVILLE COLUMN CED VILLAGE OF ADD | DEC. ID. II 0004040 - EDC. ID | 110000/000 | | |
| | | | Facility: BENSEN | IVILLE - SOUTH STP, VILLAGE OF - NPE | DES ID: IL0021849 - FRS ID | : 11000968983 | 36 | |
| BENSENVILLE | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | NC | | | |
| | | | | Letter of Violation/ Warning Letter (STATE) | 12/04/15 | | | |
| BOD, 5-day, 20 deg. C | 003-0 | TRC | 09/30/2015 | , | | NC | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N] | 001-0 | TRC | 08/31/2015 | | | NC | 08/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N] | 001-0 | TRC | 08/31/2015 | | | NC | 08/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total [as N] | 001-0 | TRC | 07/31/2015 | | | NC | 08/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total [as N] | 001-0 | TRC | 07/31/2015 | | | NC | 08/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | No linked Enforcement Action or Fir | nal Order | | | |
| BOD, 5-day, 20 deg. C | 003-0 | TRC | 05/31/2015 | | | NC | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | SUMMARY SECT | TION | | | |
| | | | | No linked Enforcement Action or Fir | nal Order | | | |
| Chlorine, total residual | 001 | | 08/31/2009- | 8/31/09 | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 08/31/2009- | 8/31/09 | | NC | | Continuing Noncompliance |

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

Page 11 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|---------|----------------|---|-------------------------|--------------|-------------|-----------------------------------|
| Instance of Noncompliand | ce | RNC | Violation | Date Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: BENT | ON NORTHWEST STP, CITY OF - NPDES | ID: IL0022365 - FRS ID: | 110001103984 | | |
| BENTON | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | DN | | | |
| | | | | Letter of Violation/ Warning Letter (STATE) | 08/26/15 | | | |
| Solids, total suspended | A01-0 | TRC | 05/31/2015 | | | RE | 08/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | A01-0 | TRC | 04/30/2015 | | | RE | 08/31/2015 | |
| | | | | SUMMARY SECT | ION | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2013 | Letter of Violation/ Warning Letter (STATE) | 08/12/13 | NC | 03/03/2013 | Continuing Noncompliance |
| · | | | | No linked Enforcement Action or Fin | al Order | | | g , |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Solids, total suspended | A01 | | 01/31/2015- | 1/31/15 | | RE | | Resolved |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |

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

Page 12 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|-----------|-----------------------|--------------------------------|---------------------------|-------------|-------------|--------------------------|
| Instance of Noncompliance |) | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: BLOOMINGTON | I/NORMAL WRD STP - NPDES | ID: IL0027731 - FRS ID: 1 | 10000880253 | | |
| BLOOMINGTON | \$ | Noncompli | ant | | | | | |
| | | | | SUMMARY SECTI | ON | | | |
| | | | No lin | ked Enforcement Action or Fina | al Order | | | |
| Chlorine, total residual | 001 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |

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

Page 13 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|----------|---------------------|-------------------------------|--------------------------|--------|-------------|----------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: BOLINGB | ROOK STP #1 - NPDES ID: ILO | 0032689 - FRS ID: 110000 | 731815 | | |
| BOLINGBROOK | | Resolved | | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No link | ked Enforcement Action or Fin | al Order | | | |
| BOD, 5-day, 20 deg. C | A01 | | 05/31/2013- 5/31/13 | | | RE | Res | solved |
| Chlorine, total residual | A01 | | 05/31/2013- 5/31/13 | | | RE | Re: | solved |
| Coliform, fecal general | A01 | | 05/31/2013- 5/31/13 | | | RE | Res | solved |
| рН | A01 | | 05/31/2013- 5/31/13 | | | RE | Res | solved |
| Solids, total suspended | A01 | | 05/31/2013- 5/31/13 | | | RE | Res | solved |

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

Page 14 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|--------------------------------------|-------|---------|-----------------|----------------------|--|------------------------------|--------------|-------------|--------------------------------------|
| Instance of Noncomplianc | е | RNC | Violation | Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility, POLIN | ICBDOOK M | /RF #2, VILLAGE OF - NPDES | . ID. II 002272E - EDS ID. : | 110002040550 | | |
| BOLINGBROOK | | Noncomp | , | IGBROOK W | RI #2, VILLAGE OF - NEDES | 5 ID. ILOU32733 - I K3 ID. | 110002040339 | | |
| BOLINGBROOK | | Noncomp | mant | | | | | | |
| | | | | | DETAIL SECTION | ON | | | |
| | | | | Administr (STATE) | rative Compliance Orders IL-0032735-1 - 1 | 08/25/15 | | | |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 05/31/2015 | | | | RP | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Coliform, fecal general | 001-0 | RPT | 05/31/2015 | | | | RP | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Mercury, total [as Hg] | 001-0 | RPT | 05/31/2015 | | | | RP | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 04/30/2015 | | | | RP | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Mercury, total [as Hg] | 001-0 | RPT | 04/30/2015 | | | | RP | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| | | | | | SUMMARY SECT | ION | | | |
| | | | | Administr (STATE) | ative Compliance Orders | 08/25/15 | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 02/28/2015- | | 12 0032733 1 1 | | RP | | Resolved Pending |
| Mercury, total [as Hg] | 001 | | 02/28/2015- | 3/31/15 | | | RP | | Resolved Pending |
| | | | | No link | ed Enforcement Action or Fin | al Order | | | |
| Coliform, fecal general | 001 | | 08/31/2014- | 8/31/14 | | | NC | | Continuing Noncompliance |
| Arsenic, total [as As] | 001 | | 12/31/2013- | 12/31/14 | | | NC | | Continuing Noncompliance |
| Barium, total [as Ba] | 001 | | 12/31/2013- | 12/31/14 | | | NC | | Continuing Noncompliance |
| BOD, carbonaceous [5 | 001 | | 12/31/2013- | 1/31/15 | | | NC | | Continuing Noncompliance |
| day, 20 C] Cadmium, total [as Cd] | 001 | | 12/31/2013- | 12/31/14 | | | NC | | Continuing Noncompliance |
| Chromium, hexavalent [as | 001 | | 12/31/2013- | 12/31/14 | | | NC | | Continuing Noncompliance |
| Cr] Chromium, total [as Cr] | 001 | | 12/31/2013- | 12/31/14 | | | NC | | Continuing Noncompliance |
| | | | | | | | | | |

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

Page 15 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|--------------------------|---------|--|------------------------------|--------------------------|----------------|-------------|---|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility, DOLINGBROOK WE | DE #2 VIII I ACE OF NIDDES I | D. II 002272F | 10002040550 | | |
| | | | , and the second se | RF #2, VILLAGE OF - NPDES I | D: ILUU32735 - FR3 ID: 1 | 10002040559 | | |
| BOLINGBROOK | | Noncomp | lliant | | | | | |
| Copper, total [as Cu] | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Iron, dissolved [as Fe] | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Iron, total [as Fe] | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Lead, total [as Pb] | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Manganese, total [as Mn] | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Mercury, total [as Hg] | 001 | | 12/31/2013- 1/31/15 | | | NC | | Continuing Noncompliance |
| Mercury, total [as Hg] | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Nickel, total [as Ni] | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Phenolics, total | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Selenium, total [as Se] | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Silver, total [as Ag] | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Zinc, total [as Zn] | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 12/31/2004- 12/31/14 | | | NC | | Continuing Noncompliance |
| Phenolics, total recoverable Selenium, total [as Se] Silver, total [as Ag] Zinc, total [as Zn] | 001 001 001 001 | | 12/31/2013- 12/31/14 12/31/2013- 12/31/14 12/31/2013- 12/31/14 12/31/2013- 12/31/14 | | | NC NC NC | | Continuing Noncompliance Continuing Noncompliance Continuing Noncompliance Continuing Noncompliance |

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

Page 16 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | | |
|-----------------------------------|--|--------------|---------------------|--------------------|------------------|--------|--------------|--------------------------|--|--|--|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | | |
| POTW | | | | | | | | | | | |
| | Facility: CARBONDALE NORTHWEST WWTP - NPDES ID: IL0027871 - FRS ID: 110006645041 | | | | | | | | | | |
| CARBONDALE | \$ | Noncompliant | | | | | | | | | |
| | | | | SUMMARY SECTI | ON | | | | | | |
| | No linked Enforcement Action or Final Order | | | | | | | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | | |
| · | 2.0 | DDT | | | | | 007 007 2010 | · · | | | |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | | |
| Biosolids Program Report | 3P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance | | | |
| Chlorine, total residual | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance | | | |
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance | | | |

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

Page 17 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|-----------------------------------|---|---------|----------------------|-----------------------------|--------------------------|--------|-------------|--------------------------|--|--|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | Facility: CARMI WW | TP, CITY OF - NPDES ID: ILC | 0027910 - FRS ID: 110000 | 731637 | | | | |
| CARMI | | Noncomp | liant | | | | | | | |
| | | | | SUMMARY SECT | ION | | | | | |
| | No linked Enforcement Action or Final Order | | | | | | | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 09/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance | | |
| Nitrogen, ammonia total [as N] | 001 | | 03/31/2014- 3/31/14 | | | NC | | Continuing Noncompliance | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance | | |
| Chlorine, total residual | 001 | | 07/31/2009- 11/30/14 | | | NC | | Continuing Noncompliance | | |
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance | | |

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

Page 18 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|--|-------|--------|-------------|------------------------------------|---------------------|------------------------|--------|-------------|-------------------------------------|
| Instance of Noncomplian | nce | RNC | Violation | Date Enforcen | nent Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | | |
| | | | Facility | y: CAROL STREAM WRC | - NPDES ID: IL002 | 26352 - FRS ID: 110000 | 759590 | | |
| CAROL STREAM | | Noncom | oliant | | | | | | |
| | | | | | DETAIL SECTION | | | | |
| | | | | Letter of Violation/ Wa (STATE) | rning Letter | 12/04/15 | | | |
| Chlorine, total residual | 001-0 | TRC | 08/31/2015 | , | | | NC | 08/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| | | | | No linked Enforceme | ent Action or Final | Order | | | |
| Chlorine, total residual | 001-0 | TRC | 05/31/2015 | | | | NC | 08/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| | | | | | SUMMARY SECTIO | N | | | WO 7 CV |
| | | | | No linked Enforceme | ent Action or Final | Order | | | |
| Coliform, fecal general | 001 | | 05/31/2014- | 5/31/14 | | | NC | | Continuing Noncompliance |
| BOD, carbonaceous [5 | 001 | | 03/31/2014- | 5/31/14 | | | NC | | Continuing Noncompliance |
| day, 20 C] Chlorine, total residual | 001 | | 01/31/2014- | 3/31/14 | | | NC | | Continuing Noncompliance |
| | | | | | | | | | |

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

Page 19 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------|-------|-------------|----------------------|-------------------------------|--------------------------|-----------|-------------|--------------------------|
| Instance of Noncompliance |) | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: CARPENTER: | SVILLE MAIN STP - NPDES ID: | IL0027944 - FRS ID: 1100 | 000736543 | | |
| CARPENTERSVILLE | \$ | Noncompliar | nt | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| DMR Overdue to EPA/State | 001 | 02 | 2/28/2015 | | | NC | (| Continuing Noncompliance |

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

Page 20 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|-------------------|-------------------------------|--------------------------|----------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: CARY WW | ΓP, VILLAGE OF - NPDES ID: I | L0020516 - FRS ID: 11000 | 00731405 | | |
| CARY | | Noncomp | liant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | |
| Plan, Report, or Scope of Work | 4P | RPT | 12/31/2014 | | | NC | 01/31/2015 | Continuing Noncompliance |

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

Page 21 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------------|-------|------------|---------------------|------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncomplian | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: CASEYVILI | LE TOWNSHIP - NPDES ID: IL | 0021083 - FRS ID: 110018 | 212682 | | |
| O'FALLON | | Noncomplia | nt | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No link | ed Enforcement Action or Fin | al Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | 0 | 3/31/2014- 3/31/14 | | | NC | | Continuing Noncompliance |
| WW CSO - Related Unapproved Bypass | | DIS 0 | 1/13/2007 | | | RP | 04/04/2007 | Resolved Pending |

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

Page 22 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|----------|-------------|---|-------------------------|-----------|-------------|-----------------------------------|
| Instance of Noncompliand | ce | RNC | Violation | Date Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: | CENTRALIA STP, CITY OF - NPDES ID: | IL0027979 - FRS ID: 110 | 000731646 | | |
| CENTRALIA | | Resolved | | | | | | |
| | | | | DETAIL SECT | ION | | | |
| | | | | Letter of Violation/ Warning Letter (STATE) | 08/25/15 | | | |
| Solids, total suspended | A01-0 | EFF | 05/31/2015 | | | RE | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | A01-0 | TRC | 04/30/2015 | | | RE | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | SUMMARY SEC | TION | | | - Tob Kilon |
| Solids, total suspended | A01 | | 03/31/2015- | Letter of Violation/ Warning Letter (STATE) 3/31/15 | 08/25/15 | RE | | Resolved |
| | | | | No linked Enforcement Action or Fi | nal Order | | | |
| Chlorine, total residual | 001 | | 07/31/2013- | 7/31/13 | | RE | | Resolved |

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

Page 23 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|---------|--------------|-------------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Da | te Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facilit | y: Chester Stp - NPDES ID: IL0072 | 931 - FRS ID: 1100099824 | 111 | | |
| CHESTER | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | | No linked Enforcement Action or Fin | al Order | | | |
| Biomonitoring Report | 3P | RPT | 06/30/2015 | | | NC | 07/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | | No linked Enforcement Action or Fin | al Order | | | |
| Annual Fiscal Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Annual Fiscal Report | 2P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Annual Fiscal Report | 2P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance |

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

Page 24 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | | |
|--------------------------|-------|-----|---|------------------------------|---------------------------|---------------|-------------|--------------------------|--|--|--|
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | | |
| POTW | | | | | | | | | | | |
| | | | Facility: CITY OF CARBOND | PALE SOUTHEAST STP - NPD | ES ID: IL0027898 - FRS ID | : 11001805989 | 93 | | | | |
| CARBONDALE Noncompliant | | | | | | | | | | | |
| | | | | SUMMARY SECT | ION | | | | | | |
| | | | No link | ed Enforcement Action or Fin | al Order | | | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance | | | |
| Chlorine, total residual | 001 | | 04/30/2006- 4/30/06 | | | NC | | Continuing Noncompliance | | | |
| Copper, total [as Cu] | 001 | | 04/30/2006- 4/30/06 NC Continuing Noncompliance | | | | | | | | |
| Chlorine, total residual | 001 | | 01/31/2005- 1/31/05 | | | RE | | Resolved | | | |
| Copper, total [as Cu] | 001 | | 01/31/2005- 1/31/05 | | | RE | | Resolved | | | |

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

Page 25 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Cront | | | | | | | |
|---------------------------------|------------|---------|------------------------|--------------------------------|---------------------------|------------|-------------|-------------------------------------|
| Instance of Noncompliance | Grant e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: CITY OF CRYS | TAL LAKE WWTP #2 - NPDES I | D: IL0028282 - FRS ID: 11 | 0009387724 | | |
| CRYSTAL LAKE | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | No lin | ked Enforcement Action or Fina | al Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| | | | | SUMMARY SECTI | ON | | | |
| | | | No lin | ked Enforcement Action or Fina | al Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 05/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 06/30/2008- 2/28/14 | | | NC | | Continuing Noncompliance |

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

Page 26 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|---|-------|---------|----------------------|-------------------------------|------------------|--------|-------------|-------------------------------------|--|--|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| Facility: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110039982436 | | | | | | | | | | |
| WATERLOO | | Noncomp | oliant | | | | | | | |
| DETAIL SECTION | | | | | | | | | | |
| | | | No lin | ked Enforcement Action or Fir | | | | | | |
| | | | | | | | | | | |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| | | | | SUMMARY SECT | ION | | | | | |
| | | | No lin | ked Enforcement Action or Fin | nal Order | | | | | |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 05/31/2014- 10/31/14 | | | NC | | Continuing Noncompliance | | |
| Biosolids Program Report | 3P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance | | |
| Biosolids Program Report | 3P | RPT | 07/31/2013 | | | NC | 08/31/2013 | Continuing Noncompliance | | |
| Biosolids Program Report | 3P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance | | |

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

Page 27 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|-------|---------|----------------------|--------------------------------|--------------------------|--------|-------------|-----------------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | F 1111 OLD | TONIOD CTD. NIDDEC ID II OO | 00/40 FD0 ID 44000446 | 1010 | | |
| | | | , | FON SD STP - NPDES ID: IL00: | 23612 - FRS ID: 11000110 | 14019 | | |
| CLINTON | | Noncomp | pliant | | | | | |
| | | | | DETAIL SECTION | NC | | | |
| | | | No lir | nked Enforcement Action or Fir | nal Order | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Biomonitoring Report | 2P | RPT | 06/30/2015 | | | RE | 08/24/2015 | 3D - REPORT OVERDUE |
| Copper, total [as Cu] | 001-0 | TRC | 06/30/2015 | | | RE | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total [as Cu] | 001-0 | TRC | 05/31/2015 | | | RE | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 04/30/2015 | | | RE | 07/07/2015 | 3E - INCOMPLETE/DEFICIEN' REPORT |
| | | | | SUMMARY SECT | TION | | | |
| | | | Letter o (STATE) | f Violation/ Warning Letter | 06/12/15 | | | |
| Biomonitoring Report | 2P | RPT | 03/31/2015 | | | RE | 07/16/2015 | Resolved |
| Mercury, total [as Hg] | 001 | | 03/31/2015- 3/31/15 | | | RE | | Resolved |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | RE | 07/10/2015 | Resolved |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 12/31/2014- 3/31/15 | | | RE | | Resolved |
| Copper, total [as Cu] | 001 | | 12/31/2014- 3/31/15 | | | RE | | Resolved |
| | | | No lir | nked Enforcement Action or Fir | nal Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 08/31/2014- 10/31/14 | ı | | RE | | Resolved |
| Copper, total [as Cu] | 001 | | 03/31/2014- 9/30/14 | | | RE | | Resolved |
| Biosolids Program Report | 3P | RPT | 07/31/2013 | | | RE | 07/10/2015 | Resolved |
| | | | | | | | | |

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

Page 28 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------------|-------|---------|----------------------|-------------------------------|---------------------------|----------|-------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | 5 | | | | | |
| | | | Facility: COLLINSVIL | LE STP, CITY OF - NPDES ID: | IL0028215 - FRS ID: 11000 | 01359306 | | |
| COLLINSVILLE | | Noncomp | liant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No link | ked Enforcement Action or Fin | al Order | | | |
| Annual Fiscal Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 03/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |

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

Page 29 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|--|-------|-------------------------|---------------------------------------|-------------------------------|--------------------------|---------|-------------|--------------------------|--|--|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | Facility: COLUMBIA | STP, CITY OF - NPDES ID: IL | .0025143 - FRS ID: 11000 | 6645069 | | | | |
| COLUMBIA | \$ | Noncomplia | nt | | | | | | | |
| | | | SUMMARY SECTION | | | | | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | | | |
| Flow, in conduit or thru treatment plant | 001 | 1 | 1/30/2014- 11/30/14 | | | NC | (| Continuing Noncompliance | | |
| Solids, total suspended | 001 | 1 | 10/31/2014- 11/30/14 NC Continuing No | | | | | | | |
| BOD, 5-day, 20 deg. C | INF | 10/31/2013- 10/31/13 NC | | | | | C | Continuing Noncompliance | | |
| Solids, total suspended | INF | 1 | 0/31/2013- 10/31/13 | | | NC | (| Continuing Noncompliance | | |

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

Page 30 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|-------|---------|-----------------|--|----------------------------|------------|-------------|--------------------------------|
| Instance of Noncompliance | | RNC | Violation Da | te Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | F 1111 ODEST | THE FACT OF DITY OF MIDDEOUS | 2 U 00 / 1000 | 000007777 | | |
| | | | Facility: CREST | HILL EAST STP, CITY OF - NPDES IE | D: IL0064998 - FRS ID: 110 | 0000877757 | | |
| CREST HILL | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | | dministrative Compliance Orders STATE) IL-0064998 - 1 | 10/16/15 | | | |
| WW SSO - Discharge to Waters | | DIS | 06/14/2015 | | | RE | 07/28/2015 | 3A3 - UNPERMITTED DISCHARGE |
| waters | | | | No linked Enforcement Action or Fin | al Order | | | DISCHARGE |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Biomonitoring Report | 2P | RPT | 05/31/2015 | | | RE | 07/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | | No linked Enforcement Action or Fin | al Order | | | |
| Biomonitoring Report | 2P | RPT | 02/28/2015 | | | RE | 07/31/2015 | Resolved |
| Annual Fiscal Report | 5P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 11/30/2014 | | | RE | 07/31/2015 | Resolved |
| Biomonitoring Report | 2P | RPT | 08/31/2014 | | | RE | 07/31/2015 | Resolved |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 05/31/2014- 5/3 | 31/14 | | NC | | Continuing Noncomplianc |
| Coliform, fecal general | 001 | | 05/31/2014- 5/3 | 31/14 | | NC | | Continuing Noncomplianc |
| Annual Fiscal Report | 5P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Annual Fiscal Report | 5P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance |
| | | | | | | | | |

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

Page 31 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------------|-------|----------|------------|---|---------------------------|----------|-------------|-------------------------------------|
| Instance of Noncompliance | e | RNC | Violation | Date Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | F1114 | | U 0052457 FDC ID 44000 | 24400700 | | |
| CRYSTAL LAKE | | Negacina | | CRYSTAL LAKE WWTP #3 - NPDES ID: | IL0053457 - FRS ID: 11000 |)1123793 | | |
| CRYSTAL LAKE | | Noncomp | חמוונ | | | | | |
| | | | | DETAIL SECTI | ON | | | |
| | | | | Letter of Violation/ Warning Letter (STATE) | 09/02/15 | | | |
| Dichlorobromomethane | 001-0 | TRC | 08/31/2015 | | | NC | 08/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Dichlorobromomethane | 001-0 | TRC | 07/31/2015 | | | NC | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Dichlorobromomethane | 001-0 | TRC | 06/30/2015 | | | NC | 06/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | No linked Enforcement Action or Fi | nal Order | | | |
| Dichlorobromomethane | 001-0 | EFF | 09/30/2015 | | | NC | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Antimony, total [as Sb] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT |
| Arsenic, total [as As] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT |
| Barium, total [as Ba] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT |
| Beryllium, total [as Be] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Cadmium, total [as Cd] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT |
| Chromium, hexavalent [as Cr] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT |
| Chromium, total [as Cr] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT |
| Copper, total [as Cu] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT |
| Cyanide, total [as CN] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT |
| Cyanide, weak acid, dissociable | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| DMR Overdue to EPA/State | INFL | RPT | 06/30/2015 | | | NC | 08/25/2015 | 2D - Reporting Violation |
| Fluoride, total [as F] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |

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

Page 32 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|---------------------|-------------------------------|--------------------------|----------|-------------|--------------------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility ODYCTAL I | AVE MATE #2 ADDECED I | 10050457 FDC ID 11000 | 24400700 | | |
| CRYSTAL LAKE | | Noncomp | 3 | _AKE WWTP #3 - NPDES ID: I | L0053457 - FRS ID: 11000 |)1123793 | | |
| | | · | | | | | | |
| Iron, dissolved [as Fe] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, total [as Fe] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Lead, total [as Pb] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Manganese, total [as Mn] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- |
| Mercury, total [as Hg] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nickel, total [as Ni] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | |
| Oil & Grease | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phenolics, total recoverable | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Selenium, total [as Se] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Silver, total [as Ag] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Thallium, total [as TI] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Zinc, total [as Zn] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Dichlorobromomethane | 001-0 | TRC | 05/31/2015 | | | NC | 06/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | SUMMARY SECT | TION | | | VIOLATION |
| | | | No lini | ked Enforcement Action or Fir | nal Order | | | |
| Annual Fiscal Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Chloride [as CI] | 001 | | 01/31/2015- 1/31/15 | | | NC | | Continuing Noncompliance |
| Dichlorobromomethane | 001 | | 01/31/2015- 1/31/15 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 001 | | 01/31/2015- 1/31/15 | | | NC | | Continuing Noncompliance |
| Phosphorus, dissolved | 001 | | 01/31/2015- 1/31/15 | | | NC | | Continuing Noncompliance |
| | | | | | | | | |

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

Page 33 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|-------|--------------|----------------------|---------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: CRYSTAL LA | KE WWTP #3 - NPDES ID: IL | 0053457 - FRS ID: 110001 | 123793 | | |
| CRYSTAL LAKE | | Noncompliant | t | | | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | 05, | /31/2014- 1/31/15 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | 12, | /31/2013- 1/31/15 | | | NC | | Continuing Noncompliance |

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

Page 34 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---|-------|---------|----------------|--------------------------------|--------------------|---------------------|-------------------|-------------|--------------------------------|
| Instance of Noncompliance | е | RNC | Violation | Date Enforc | ement Action | Enforcement Dat | te Status | Status Date | Comments |
| POTW | | | F '''' DANIN | ULLE CANUTARY RICT | DIOT OTD NDDEO | ID II 0000700 FD0 | N.D. 440004040070 | | |
| | | | Facility: DANV | ILLE SANITARY DISTI | RICT STP - NPDES | ID: IL0020788 - FRS | SID: 110001810979 | | |
| DANVILLE | \$ | Noncomp | oliant | | | | | | |
| | | | | | DETAIL SECTIO | DN | | | |
| | | | | Letter of Violation/ \((STATE) | Warning Letter | 08/26/15 | | | |
| WW SSO - Discharge to Waters | | DIS | 08/04/2015 | | | | RE | 08/26/2015 | 3A3 - UNPERMITTED DISCHARGE |
| WW SSO - Improper Operation and Maintenance | | DIS | 08/04/2015 | | | | RE | 08/26/2015 | 3A3 - UNPERMITTED DISCHARGE |
| WW SSO - Discharge to Waters | | DIS | 07/28/2015 | | | | RE | 08/26/2015 | 3A3 - UNPERMITTED DISCHARGE |
| WW SSO - Improper Operation and Maintenance | | DIS | 07/28/2015 | | | | RE | 08/26/2015 | 3A3 - UNPERMITTED DISCHARGE |
| iviaii itei iai ice | | | | | SUMMARY SECT | ION | | | |
| | | | | No linked Enforce | ment Action or Fin | al Order | | | |
| Chlorine, total residual | 001 | | 12/31/2008- | 12/31/08 | | | NC | | Continuing Noncomplianc |

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

Page 35 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|-------------|-----------------------|---|------------------------|----------------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | Facilit | y: DCDPW-WOODRIDGE | E-GREEN VALLEY STP - NPD | ES ID: IL0031844 - FRS | ID: 1100007317 | 99 | |
| WOODRIDGE | \$ | Noncomplian | t | | | | | |
| | | | | SUMMARY SECTION | ON | | | |
| | | | Administra (STATE) | itive Compliance Orders IL-N00007750 - 1 | 04/16/07 | CCA | | |
| Solids, total suspended | 003 | 06 | /30/2006- 12/31/06 | | | RP | | Resolved Pending |
| | | | No linke | d Enforcement Action or Fina | l Order | | | |
| Chlorine, total residual | 001 | 11 | /30/2014- 11/30/14 | | | NC | | Continuing Noncompliance |

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

Page 36 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|-------------|-------------------|-------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: DECATUR | SD MAIN STP - NPDES ID: IL | 0028321 - FRS ID: 110000 | 578544 | | |
| DECATUR | | Noncomplian | t | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | |
| BOD, 5-day, 20 deg. C | 800 | 03 | /31/2014- 3/31/14 | | | NC | C | ontinuing Noncompliance |
| рН | 800 | 03 | /31/2014- 3/31/14 | | | NC | C | continuing Noncompliance |
| Solids, total suspended | 800 | 03 | /31/2014- 3/31/14 | | | NC | C | continuing Noncompliance |

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

Page 37 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|------------|-----------------------|--|---------------------------|-----------|-------------|--------------------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: DEFREIELD \ | WRF, VILLAGE OF - NPDES ID: | II 0028347 - FRS ID: 1100 | 009727028 | | |
| DEERFIELD | \$ | Noncomp | • | With VIEL TOP OF THE DEG TO | 1120020017 1101010.1100 | 307727020 | | |
| | Ψ | recinosing | onant . | | | | | |
| | | | No lin | DETAIL SECTION DETAIL | | | | |
| | | | NO IIII | Red Efforcement Action of Till | ai Ordei | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| BOD, 5-day, 20 deg. C | A01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | A01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Coliform, fecal general | A01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, ammonia total [as N] | A01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| рН | A01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phosphorus, total [as P] | A01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Solids, total suspended | A01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| | | | | SUMMARY SECT | | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| BOD, 5-day, 20 deg. C | 004 | | 10/31/2014- 10/31/14 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 004 | | 10/31/2014- 10/31/14 | | | NC | | Continuing Noncompliance |
| Coliform, fecal general | 004 | | 10/31/2014- 10/31/14 | | | NC | | Continuing Noncompliance |
| рН | 004 | | 10/31/2014- 10/31/14 | | | NC | | Continuing Noncompliance |
| Solids, total suspended | 004 | | 10/31/2014- 10/31/14 | | | NC | | Continuing Noncompliance |
| Copper, total [as Cu] | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| Mercury, total [as Hg] | 001 | | 12/31/2013- 12/31/14 | | | NC | | Continuing Noncompliance |
| | | | | | | | | |

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

Page 38 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|-----------------------|----------------------------|----------------------------|-----------|-------------|--------------------------|
| Instance of Noncompliance | ; | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: DEERFIELD V | VRF, VILLAGE OF - NPDES ID | : IL0028347 - FRS ID: 1100 | 009727028 | | |
| DEERFIELD | \$ | Noncomp | oliant | | | | | |
| Plan, Report, or Scope of Work | 4P | RPT | 05/01/2013 | | | NC | 06/01/2013 | Continuing Noncompliance |

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

Page 39 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---|-------|---------|-----------------|--------------------|---------------------|---------------------------|-------------|-------------|--------------------------|
| Instance of Noncomplianc | | RNC | Violation [| Date Enforce | ement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | | |
| | | | Facility: DEKAL | B SANITARY DISTRIC | T WWTP - NPDES | ID: IL0023027 - FRS ID: 1 | 10000731566 | | |
| DEKALB | \$ | Noncomp | oliant | | | | | | |
| | | | | | DETAIL SECTIO | DN | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Biosolids Program Report | 2P | RPT | 07/31/2015 | | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| | | | | | SUMMARY SECTI | ION | | | |
| | | | | No linked Enforcem | nent Action or Fina | al Order | | | |
| Biosolids Program Report | 2P | RPT | 07/31/2014 | | | | NC | 08/31/2014 | Continuing Noncompliance |
| Biosolids Program Report | 2P | RPT | 07/31/2013 | | | | NC | 08/31/2013 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2013 | | | | NC | 03/03/2013 | Continuing Noncompliance |

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

Page 40 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Crant | | | | | | | | | |
|--|------------|---------|----------------------|-------------------------------|--------------------------|--------|-------------|-----------------------------------|--|--|
| Instance of Noncomplianc | Grant e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | Facility: DIXON S | TP, CITY OF - NPDES ID: ILO | 026450 - FRS ID: 1100007 | 36534 | | | | |
| DIXON | | Noncomp | oliant | | | | | | | |
| | | | | DETAIL SECTION | ON | | | | | |
| | | | No link | ked Enforcement Action or Fir | al Order | | | | | |
| BOD, carbonaceous [5 day, 20 C] | 002-0 | TRC | 09/30/2015 | | | NC | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION | | |
| BOD, carbonaceous [5 day, 20 C] | 002-0 | TRC | 08/31/2015 | | | NC | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION | | |
| BOD, carbonaceous [5 day, 20 C] | 002-0 | EFF | 07/31/2015 | | | NC | 09/30/2015 | | | |
| SUMMARY SECTION No linked Enforcement Action on Final Order | | | | | | | | | | |
| | | | No link | ked Enforcement Action or Fir | ial Order | | | | | |
| Arsenic, total [as As] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Barium, total [as Ba] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Cadmium, total [as Cd] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Chlorine, total residual | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Chromium, hexavalent [as Cr] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Chromium, total [as Cr] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Copper, total [as Cu] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Flow, in conduit or thru | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| treatment plant Iron, dissolved [as Fe] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Iron, total [as Fe] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Lead, total [as Pb] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Manganese, total [as Mn] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Mercury, total [as Hg] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Nickel, total [as Ni] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |

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

Page 41 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------------|-------|---------|----------------------|----------------------------|---------------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: DIXON ST | P, CITY OF - NPDES ID: ILO |)26450 - FRS ID: 1100007: | 36534 | | |
| DIXON | | Noncomp | liant | | | | | |
| Phenolics, total recoverable | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Selenium, total [as Se] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Silver, total [as Ag] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Zinc, total [as Zn] | 002 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| BOD, carbonaceous [5 day, 20 C] | 002 | | 07/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance |

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

Page 42 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|--------------|----------------------|----------------------------|---------------------------|--------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: DUQUOIN ST | TP, CITY OF - NPDES ID: IL | 0028517 - FRS ID: 1100008 | 380271 | | |
| DU QUOIN | \$ | Noncompliant | t | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No linked | Enforcement Action or Fin | al Order | | | |
| Nitrogen, ammonia total [as N] | 001 | 07/ | /31/2009- 8/31/09 | | | NC | | Continuing Noncompliance |

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

Page 43 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------|-------|---------|-------------------|--------------------------------------|--------------------------|-------------|-------------|-------------------------------------|
| Instance of Noncompliand | ce | RNC | Violation Dat | e Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: EAST DU | NDEE WWTP, VILLAGE OF - NPDES I | D: IL0028541 - FRS ID: 1 | 10001123766 | | |
| EAST DUNDEE | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | | No linked Enforcement Action or Fina | al Order | | | |
| Alkalinity, total [as CaCO3] | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Barium, total [as Ba] | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Phosphorus, dissolved | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |

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

Page 44 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|-----------------------|--|-----------------------------|------------|-------------|--|
| Instance of Noncompliance | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: FAST MOLINE | E REGIONAL WWTP - NPDES IE |): II 0028550 - FRS ID: 110 | 0018325515 | | |
| EAST MOLINE | \$ | Noncomp | , | THEOROTO IN DECIDE | 7. 120020000 TRO 13. TTO | 7010020010 | | |
| | · | | | DETAIL OF OTIO | | | | |
| | | | No lin | DETAIL SECTION METAIL SECTION OF FINANCE CONTROL OF | | | | |
| | | | | | 3. 6. 66. | | | |
| Plan, Report, or Scope of Work | 5P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Antimony, total [as Sb] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Antimony, total [as Sb] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Arsenic, total [as As] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Arsenic, total [as As] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Barium, total [as Ba] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Barium, total [as Ba] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Beryllium, total [as Be] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Beryllium, total [as Be] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cadmium, total [as Cd] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cadmium, total [as Cd] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chromium, hexavalent [as | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cr] Chromium, hexavalent [as | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cr] Chromium, total [as Cr] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- |
| Chromium, total [as Cr] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | NON MA 3E - INC/DEFICIENT REPORT- |
| Copper, total [as Cu] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | NON MA 3E - INC/DEFICIENT REPORT- |
| Copper, total [as Cu] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | NON MA 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 45 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------------|-------|---------|----------------|--------------------------|----------------------------|------------|-------------|--------------------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | |). II 0020EE0 | 0010225515 | | |
| EAST MOLINE | \$ | Noncomp | , | REGIONAL WWTP - NPDES ID | D. 1L0026550 - FR3 1D. 110 | 5016325515 | | |
| LAST MOLINE | Φ | Noncomp | mant | | | | | |
| Cyanide, total [as CN] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cyanide, total [as CN] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cyanide, weak acid, dissociable | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cyanide, weak acid, dissociable | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Fluoride, total [as F] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Fluoride, total [as F] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, dissolved [as Fe] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, dissolved [as Fe] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, total [as Fe] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, total [as Fe] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Lead, total [as Pb] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Lead, total [as Pb] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Manganese, total [as Mn] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Manganese, total [as Mn] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Mercury, total [as Hg] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Mercury, total [as Hg] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nickel, total [as Ni] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nickel, total [as Ni] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Oil & Grease | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 46 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------|-------|---------|-----------------------|-------------------------------|---------------------------|------------|-------------|--------------------------------------|
| Instance of Noncomplian | ice | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | 5 5.05.140 | | | | | |
| | | | Facility: EAST MOLINE | REGIONAL WWTP - NPDES I | D: IL0028550 - FRS ID: 11 | 0018325515 | | |
| EAST MOLINE | \$ | Noncomp | oliant | | | | | |
| Oil & Grease | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phenolics, total recoverable | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phenolics, total recoverable | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Selenium, total [as Se] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Selenium, total [as Se] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Silver, total [as Ag] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Silver, total [as Ag] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Thallium, total [as TI] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Thallium, total [as Tl] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Zinc, total [as Zn] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Zinc, total [as Zn] | INF-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phosphorus, total [as P] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMARY SECT | | | | |
| | | | No lin | ked Enforcement Action or Fir | al Order | | | |
| Chlorine, total residual | 001 | | 02/28/2014- 6/30/14 | | | NC | | Continuing Noncompliance |
| Biomonitoring Report | 6P | RPT | 03/31/2013 | | | NC | 05/01/2013 | Continuing Noncompliance |
| | | | | | | | | |

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

Page 47 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Cront | | | | | | | | | |
|--|-------|---------|----------------------|-------------------------------|------------------|--------|-------------|--------------------------|--|--|
| Location | Grant | | | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| Facility: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623 | | | | | | | | | | |
| EAST PEORIA | | Noncomp | liant | | | | | | | |
| | | | | | | | | | | |
| | | | | SUMMARY SECT | ION | | | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | | | |
| | | | | | | | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance | | |
| Chlorine, total residual | 001 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance | | |

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

Page 48 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|-----------------------|---|-------------------------|-----------|-------------|--------------------------|
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: EAST PEORIA | STP #1, CITY OF - NPDES ID: | IL0028576 - FRS ID: 110 | 000545802 | | |
| EAST PEORIA | | Noncomp | liant | | | | | |
| | | | | SUMMARY SECTI | ON | | | |
| | | | Administ 05-2011 | rative Compliance Orders (EPA -0319 - 1 |) 08/31/11 | | | |
| Nitrogen, ammonia total [as N] | 001 | | 01/31/2011- 3/31/11 | | | RE | | Resolved |
| Solids, total suspended | 001 | | 12/31/2010- 5/31/11 | | | RE | | Resolved |
| | | | No lini | ked Enforcement Action or Fina | al Order | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| Achieve Final Compliance With All Obligations Under This order | 1A | SCH | 01/06/2012 | Source:Administrative Con Final Order:05-2011-0319 | | RE | 07/17/2015 | Resolved |

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

Page 49 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | |
|---------------------------|-------|-------------------|--------------------------------|--------------------------|---------|---------------|------------------|
| Instance of Noncompliance | | NC Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | |
| | | Facility: EDWARD | DSVILLE, CITY OF - NPDES ID: I | L0026310 - FRS ID: 11000 | 0566334 | | |
| EDWARDSVILLE | Nonce | ompliant | | | | | |
| | | | DETAIL SECTI | ON | | | |
| | | No I | inked Enforcement Action or Fi | nal Order | | | |
| Industrial User Report | 3P RI | PT 06/30/2015 | | | NC | 07/31/2015 3D | - REPORT OVERDUE |

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

Page 50 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|-----------|----------------------|-------------------------------|--------------------------|---------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: EFFINGHAI | M STP, CITY OF - NPDES ID: I | L0028622 - FRS ID: 11000 | 0720275 | | |
| EFFINGHAM | \$ | Noncompli | ant | | | | | |
| SUMMARY SECTION | | | | | | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance |
| Coliform, fecal general | 001 | | 05/31/2009- 10/31/09 | | | NC | | Continuing Noncompliance |

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

Page 51 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|--------------------|---------------------------------|-------------------------|----------|-------------|--------------------------|
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: ELBURN W | WTP, VILLAGE OF - NPDES ID: I | L0062260 - FRS ID: 1100 | 00880529 | | |
| ELBURN | \$ | Noncomp | liant | | | | | |
| | | | | DETAIL SECTION | N | | | |
| | | | No Ii | nked Enforcement Action or Fina | l Order | | | |
| Plan, Report, or Scope of Work | 4P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| W S. IX | | | | SUMMARY SECTION | NC | | | |
| | | | No li | nked Enforcement Action or Fina | I Order | | | |
| Plan, Report, or Scope of Work | 5P | RPT | 03/31/2015 | | | NC | 05/01/2015 | Continuing Noncompliance |

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

Page 52 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|-----------------------------------|---------------------|-----|------------------|---|---------------------------|---------|-------------|--------------------------|--|--|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | Facility: ELMHUR | ST STP, CITY OF - NPDES ID: I | L0028746 - FRS ID: 110039 | 9975970 | | | | |
| ELMHURST | 1HURST Noncompliant | | | | | | | | | |
| | | | | DETAIL SECTION | ON | | | | | |
| | | | No Ii | nked Enforcement Action or Fir | nal Order | | | | | |
| Biomonitoring Report | 2P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE | | |
| Plan, Report, or Scope of Work | 1J | RPT | 06/30/2015 | Source:Consent Decree or Civil Judicial Action | 9 | RE | 07/31/2015 | 3D - REPORT OVERDUE | | |
| Plan, Report, or Scope of Work | 1J | RPT | 06/15/2015 | Final Order:IL-0028746 1 Source:Consent Decree or Civil Judicial Action | Court Order Resolving a | RE | 07/16/2015 | 3D - REPORT OVERDUE | | |
| Biomonitoring Report | 2P | RPT | 04/30/2015 | Final Order:IL-0028746 1 | -1 | NC | 05/31/2015 | 3D - REPORT OVERDUE | | |
| | | | | SUMMARY SECT | ION | | | | | |
| | | | No li | nked Enforcement Action or Fir | nal Order | | | | | |
| Biomonitoring Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | |
| Biomonitoring Report | 2P | RPT | 10/31/2014 | | | NC | 12/01/2014 | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance | | |
| | | | | | | | | | | |

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

Page 53 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---|-------|----------|-----------------|---------------|-------------------------|--------------------|----------------------|-------------|--------------------------------|
| Instance of Noncompliance |) | RNC | Violation | Date | Enforcement Action | Enforcement I | Date Status | Status Date | Comments |
| POTW | | | | | | | | | |
| | | | Facility: FLAGO | CREEK WRD | - MCELWAIN STP - NPD | ES ID: IL0022586 - | FRS ID: 110056036249 | | |
| BURR RIDGE | \$ | Resolved | | | | | | | |
| | | | | | DETAIL SECT | ION | | | |
| | | | | Letter of Vic | plation/ Warning Letter | 08/06/15 | | | |
| WW SSO - Discharge to Waters | | DIS | 06/11/2015 | | | | RE | 08/06/2015 | 3A3 - UNPERMITTED DISCHARGE |
| WW SSO - Improper Operation and Maintenance | | DIS | 06/11/2015 | | | | RE | 08/06/2015 | 3A3 - UNPERMITTED DISCHARGE |
| WW SSO - Discharge to Waters | | DIS | 06/02/2015 | | | | RE | 08/06/2015 | 3A3 - UNPERMITTED DISCHARGE |
| WW SSO - Improper Operation and Maintenance | | DIS | 06/02/2015 | | | | RE | 08/06/2015 | 3A3 - UNPERMITTED DISCHARGE |

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

Page 54 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|----------------------|--------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: FLORA | STP, CITY OF - NPDES ID: ILO | 020273 - FRS ID: 1100007 | 731389 | | |
| FLORA | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | DN | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| | | | | | | | | |
| Biosolids Program Report | 4P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lir | iked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | 001 | | 09/30/2013- 10/31/13 | | | NC | | Continuing Noncompliance |
| | 001 | | | | | RE | | Resolved |
| Chlorine, total residual | | | 06/30/2013- 6/30/13 | | | KE | | Resolved |
| CMOM Plan | 5P | RPT | 12/31/2012 | | | NC | 01/31/2013 | 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**

Page 55 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-------------------------------------|-------|---------|----------------------|-------------------------------|-----------------------------|---------------|-------------|-------------------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | W FOY LAKE NW PEOL | | NDEC ID II 00000E0 | . 110010001 | 000 | |
| 50V I AV5 | • | | 3 | ONAL WRF, VILLAGE OF - NP | 'DES ID: IL0020958 - FRS II | D: 1100183313 | 330 | |
| FOX LAKE | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | NC | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | |
| Alkalinity, total [as CaCO3] | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| BOD, carbonaceous [5 day, 20 C] | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chloride [as CI] | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Chlorine, total residual | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Coliform, fecal general | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Nitrite + Nitrate total [as N] | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Nitrogen, ammonia total | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Nitrogen, ammonia total [as N] | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, Kjeldahl, total [as N] | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Nitrogen, total [as N] | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| рН | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Phosphorus, dissolved | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Phosphorus, total [as P] | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| | | | | SUMMARY SECT | | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 11/30/2014- 11/30/14 | | | NC | | Continuing Noncompliance |

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

Page 56 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|-------|------------|-----------------------|---------------------------|----------------------------|---------------|-------------|--------------------------|
| Instance of Noncompliance |) | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | Facili | ty: FOX LAKE NW REGIO | ONAL WRF, VILLAGE OF - NP | DES ID: IL0020958 - FRS ID |): 1100183313 | 30 | |
| FOX LAKE | \$ | Noncomplia | nt | | | | | |
| BOD, carbonaceous [5 day, 20 C] | 002 | 0 | 6/30/2014- 6/30/14 | | | NC | | Continuing Noncompliance |

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

Page 57 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------------|-------|---------|---------------------|-------------------------------|--------------------------|---------|-------------|--------------------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility, FOY DIVED | grove wwtp - NPDES ID: IL | 0020E92 EDC ID: 11000 | 0726940 | | |
| FOX RIVER GROVE | | Nanaama | 3 | GROVE WWIP - NPDES ID. IL | .0020363 - FR3 ID. 11000 | 9720040 | | |
| FOX RIVER GROVE | | Noncomp | onant | | | | | |
| | | | | DETAIL SECTION | | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Arsenic, total [as As] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Barium, total [as Ba] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cadmium, total [as Cd] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chromium, hexavalent [as Cr] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chromium, total [as Cr] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Copper, total [as Cu] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cyanide, total [as CN] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cyanide, weak acid, dissociable | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Fluoride, total [as F] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, dissolved [as Fe] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, total [as Fe] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Lead, total [as Pb] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Manganese, total [as Mn] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Mercury, total [as Hg] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nickel, total [as Ni] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Oil & Grease | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 58 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-------------------------------------|-------|---------|---------------------|-----------------------------|--------------------------|---------|-------------|--------------------------------------|
| Instance of Noncompliance | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: FOX RIVER | ? GROVE WWTP - NPDES ID: IL | .0020583 - FRS ID: 11000 | 9726840 | | |
| FOX RIVER GROVE | | Noncomp | oliant | | | | | |
| Phenolics, total recoverable | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Selenium, total [as Se] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Silver, total [as Ag] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Zinc, total [as Zn] | 001-S | RPT | 06/30/2015 | | | RE | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Alkalinity, total [as CaCO3] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Mercury, total [as Hg] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrite + Nitrate total [as N] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, Kjeldahl, total [as N] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phosphorus, dissolved | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 59 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---|-------|------------|------------------------|----------------------------|----------------------------|--------------|-------------|--------------------------|--|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | | |
| | | Facil | ity: FOX RIVER WRD - A | ALBIN D PAGORSKI WRF - NPI | DES ID: IL0028657 - FRS ID | : 1100007088 | 378 | | |
| ELGIN | \$ | Noncomplia | nnt | | | | | | |
| | | | | SUMMARY SECT | ION | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 001 | | 12/31/2013- 1/31/14 | | | NC | | Continuing Noncompliance | |
| BOD, 5-day, 20 deg. C | A01 | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance | |
| Chlorine, total residual | A01 | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance | |
| Coliform, fecal general | A01 | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance | |
| рН | A01 | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance | |
| Solids, total suspended | A01 | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance | |

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

Page 60 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|--|-------|-----|---------------------|--------------------------------|------------------|--------|-------------|--------------------------|--|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | | |
| Facility: FOX RIVER WRD - NORTH WRF - NPDES ID: IL0028665 - FRS ID: 110000875205 | | | | | | | | | |
| ELGIN Noncompliant | | | | | | | | | |
| SUMMARY SECTION | | | | | | | | | |
| | | | No link | ked Enforcement Action or Fina | al Order | | | | |
| Plan, Report, or Scope of Work | 5P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | |
| Chlorine, total residual | 001 | | 12/31/2013- 1/31/14 | | | NC | | Continuing Noncompliance | |
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance | |

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

Page 61 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|---------|---------------------------------|-------------------------------|--------------------------|----------|-------------|-----------------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility of FDANISEO | OT MEST MANTE MEDICALS | 0000F22 FDC ID. 14000 | 00721414 | | |
| | _ | | | RT WEST WWTP - NPDES ID: I | LUU2U532 - FRS ID: 1100C | 00/31414 | | |
| FRANKFORT | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| | 001-0 | CHR | | | | | | |
| Chloride [as CI] | 001-0 | CHK | 09/30/2015 | | | NC | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Biosolids Program Report | 2P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Chloride [as CI] | 001-0 | CHR | 07/31/2015 | | | NC | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Chloride [as CI] | 001-0 | CHR | 06/30/2015 | | | NC | 06/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Chloride [as CI] | 001-0 | CHR | 05/31/2015 | | | NC | 05/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Chloride [as CI] | 001-0 | CHR | 04/30/2015 | | | NC | 04/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | SUMMARY SECT | ION | | | |
| | | | | Violation/ Warning Letter | 03/31/14 | | | |
| Chloride [as CI] | 001 | | (STATE) 10/31/2013- 12/31/13 | | | NC | | Continuing Noncomplian |
| | | | | ked Enforcement Action or Fin | al Order | | | 3 |
| | | | | | | | | |
| Biomonitoring Report | 5P | RPT | 05/31/2014 | | | NC | 07/01/2014 | Continuing Noncomplian |
| Chloride [as CI] | 001 | | 01/31/2014- 3/31/15 | | | NC | | Continuing Noncomplian |
| Copper, total [as Cu] | 001 | | 11/30/2013- 12/31/13 | | | NC | | Continuing Noncomplian |
| Achieve Final Compliance With All Obligations | 3P | SCH | 10/01/2013 | | | NC | 12/31/2013 | Continuing Noncomplian |
| Under This order Achieve Final Compliance With All Obligations Under This order | 4P | SCH | 10/01/2013 | | | NC | 12/31/2013 | Continuing Noncomplian |
| Plan, Report, or Scope of | 4P | RPT | 03/01/2013 | | | NC | 04/01/2013 | Continuing Noncomplian |

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

Page 62 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|-------------------|-----------------------------|--------------------------|---------|-------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: FRANKFO | RT WEST WWTP - NPDES ID: IL | _0020532 - FRS ID: 11000 | 0731414 | | |
| FRANKFORT | \$ | Noncomp | oliant | | | | | |
| Plan, Report, or Scope of Work | 3P | 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 Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 63 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------|--------|---------|-------------------|-------------------------------|----------------------------|---------|-------------|------------------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: EDEEDOD | STP, CITY OF - NPDES ID: IL | 0022501 EDS ID: 110000 | 750591 | | |
| FREEPORT | | Noncomp | 3 | STF, CITT OF - NEDESTO. IL | .0023391 - 1 K3 ID. 110000 | 7734361 | | |
| KLLIOKI | | Noncomp | mant | | | | | |
| | | | N. U. | DETAIL SECTION | | | | |
| | | | INO III | ked Enforcement Action or Fin | ai Order | | | |
| Biosolids Program Report | 4P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Antimony, total [as Sb] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR |
| Antimony, total [as Sb] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR NON MA |
| Arsenic, total [as As] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR NON MA |
| Arsenic, total [as As] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR |
| Barium, total [as Ba] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR NON MA |
| Barium, total [as Ba] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR NON MA |
| Beryllium, total [as Be] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR NON MA |
| Beryllium, total [as Be] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR NON MA |
| Cadmium, total [as Cd] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR NON MA |
| Cadmium, total [as Cd] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR NON MA |
| Chromium, hexavalent [as Cr] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR |
| Chromium, hexavalent [as Cr] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR |
| Chromium, total [as Cr] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR |
| Chromium, total [as Cr] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR |
| CMOM Plan | 5P | RPT | 06/30/2015 | | | NC | 07/31/2015 | 3D - REPORT OVERDUE |
| Copper, total [as Cu] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPOR |

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

Page 64 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------------|--------|---------|----------------|-------------------------------|--------------------------|---------|-------------|--------------------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | 3 | Γ STP, CITY OF - NPDES ID: IL | 0023591 - FRS ID: 110000 | 0759581 | | |
| FREEPORT | | Noncomp | oliant | | | | | |
| Copper, total [as Cu] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cyanide, total [as CN] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cyanide, total [as CN] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cyanide, weak acid, dissociable | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cyanide, weak acid, dissociable | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Fluoride, total [as F] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Fluoride, total [as F] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, dissolved [as Fe] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, dissolved [as Fe] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, total [as Fe] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, total [as Fe] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Lead, total [as Pb] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Lead, total [as Pb] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Manganese, total [as Mn] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Manganese, total [as Mn] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Mercury, total [as Hg] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Mercury, total [as Hg] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nickel, total [as Ni] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nickel, total [as Ni] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | | | | | |

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

Page 65 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------|--------|---------|----------------------|------------------------------|--------------------------|---------|-------------|--------------------------------------|
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | 5 ''' FDFFDODT | OTD OITH OF AIRPEOUR | 0000504 500 10 44000 | 0750504 | | |
| | | | | STP, CITY OF - NPDES ID: II | -0023591 - FRS ID: 11000 | 0759581 | | |
| FREEPORT | | Noncomp | oliant | | | | | |
| Oil & Grease | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Oil & Grease | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phenolics, total recoverable | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phenolics, total recoverable | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Selenium, total [as Se] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Selenium, total [as Se] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Silver, total [as Ag] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Silver, total [as Ag] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Thallium, total [as TI] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Thallium, total [as TI] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Zinc, total [as Zn] | 001-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Zinc, total [as Zn] | INFL-S | RPT | 06/30/2015 | | | RE | 08/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMARY SECT | TON | | | |
| | | | No link | ed Enforcement Action or Fir | nal Order | | | |
| Biosolids Program Report | 4P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Antimony, total [as Sb] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Copper, total [as Cu] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Iron, dissolved [as Fe] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Iron, total [as Fe] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Lead, total [as Pb] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| | | | | | | | | |

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

Page 66 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|----------------------|----------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | - | TP, CITY OF - NPDES ID: IL | 0023591 - FRS ID: 110000 | 759581 | | |
| FREEPORT | | Noncomp | oliant | | | | | |
| Manganese, total [as Mn] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Mercury, total [as Hg] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Nickel, total [as Ni] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Phenolics, total recoverable | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Selenium, total [as Se] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Silver, total [as Ag] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Thallium, total [as Tl] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Zinc, total [as Zn] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Biosolids Program Report | 4P | RPT | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Coliform, fecal general | 001 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| 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 Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 67 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|--------------------------|-------|-----|---------------------|-------------------------------|--------------------------|--------|-------------|--------------------------|--|
| Instance of Noncomplian | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | | |
| | | | Facility: GALENA | SOUTH WWTF - NPDES ID: IL | 0075191 - FRS ID: 110012 | 689420 | | | |
| GALENA Noncompliant | | | | | | | | | |
| | | | | SUMMARY SECT | ION | | | | |
| | | | No lin | ked Enforcement Action or Fir | al Order | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | |
| Chlorine, total residual | 001 | | 01/31/2014- 1/31/14 | | | NC | | Continuing Noncompliance | |

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

Page 68 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|--|--------------|-----|--------------------|-------------------------------|------------------|------------|-------------|--------------------------|--|--|
| Instance of Noncomplianc | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | Facility CALECUIDO | CANITADY DISTRICT - NIDDES II | D II 0000144 | 000//45070 | | | | |
| 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 | | | | | | | | | | |
| Plan, Report, or Scope of Work | 6P | RPT | 03/31/2013 | | | NC | 05/01/2013 | Continuing Noncompliance | | |

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

Page 69 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|------------------------------------|-------|---------|----------------------|-------------------------------|--------------------------|---------|-------------|--|--|
| Instance of Noncomplian | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | | |
| | | | Facility: GENESEO | STP, CITY OF - NPDES ID: IL | 0021814 - FRS ID: 110001 | 1103966 | | | |
| GENESEO | \$ | Noncomp | oliant | | | | | | |
| | | | | DETAIL SECTION | NC | | | | |
| | | | No linl | ked Enforcement Action or Fir | nal Order | | | | |
| Biomonitoring Report | 2P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE | |
| Nitrogen, total [as N] | 004-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT | |
| Phosphorus, total [as P] | 004-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | REPORT 3E - INCOMPLETE/DEFICIENT REPORT | |
| Biomonitoring Report | 2P | RPT | 04/30/2015 | | | NC | 05/31/2015 | 3D - REPORT OVERDUE | |
| SUMMARY SECTION | | | | | | | | | |
| | | | No lini | ked Enforcement Action or Fir | nal Order | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | |
| Biomonitoring Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | |
| BOD, 5-day, 20 deg. C | 005 | | 06/30/2014- 7/31/14 | | | NC | | Continuing Noncompliance | |
| рН | 005 | | 06/30/2014- 7/31/14 | | | NC | | Continuing Noncompliance | |
| Solids, total suspended | 005 | | 06/30/2014- 7/31/14 | | | NC | | Continuing Noncompliance | |
| BOD, carbonaceous [5 | 001 | | 03/31/2014- 3/31/15 | | | NC | | Continuing Noncompliance | |
| day, 20 C] Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance | |
| Silver, total [as Ag] | 001 | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance | |
| Annual Fiscal Report | 1P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance | |
| CMOM Plan | 4P | RPT | 06/30/2012 | | | NC | 07/31/2012 | Continuing Noncompliance | |
| | | | | | | | | | |

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

Page 70 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|---------|----------------|----------------------------------|--------------------------|--------|-------------|--------------------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility C | | 0007 FDS ID: 110000734 | 4 17 2 | | |
| | | | raciiity. G | ENEVA WWTP - NPDES ID: IL0020 | 0067 - FRS ID. 110000736 | 3473 | | |
| GENEVA | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No | linked Enforcement Action or Fin | al Order | | | |
| Coliform, fecal general | A01-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 71 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|---------------------|---------------------------------|---------------------------|-------------|-------------|--------------------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | 0.17.100.11 | | |
| | | | Facility: GILBERTS | STP, VILLAGE OF - NPDES ID: | IL0068764 - FRS ID: 11000 | 06768266 | | |
| GILBERTS | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No I | inked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Biomonitoring Report | 2P | RPT | 06/30/2015 | | | RE | 09/14/2015 | 3D - REPORT OVERDUE |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMARY SECT | ION | | | |
| | | | No I | inked Enforcement Action or Fin | al Order | | | |
| Biomonitoring Report | 2P | RPT | 03/31/2015 | | | RE | 09/14/2015 | Resolved |
| Biosolids Program Report | 3P | RPT | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 05/31/2014- 2/28/15 | | | NC | | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 5P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 5P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance |

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

Page 72 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|--|-------|---------|----------------|--------------------------------|------------------|--------|-------------|--------------------------------------|--|--|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| Facility: GODFREY STP, VILLAGE OF - NPDES ID: IL0036421 - FRS ID: 110000880690 | | | | | | | | | | |
| GODFREY | \$ | Noncomp | liant | | | | | | | |
| | | | | | | | | | | |
| | | | | DETAIL SECTION | DN | | | | | |
| | | | No Ii | nked Enforcement Action or Fin | al Order | | | | | |
| | 000.0 | DDT | | | | | | | | |
| BOD, 5-day, 20 deg. C | 002-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA | | |
| Solids, total suspended | 002-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA | | |

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

Page 73 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|----------------------|---------------------------------|---------------------------|-----------|-------------|----------------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: GRANITE CI | TY WWTP, CITY OF - NPDES ID | : IL0033481 - FRS ID: 110 | 018340696 | | |
| GRANITE CITY | \$ | Noncomp | oliant | | | | | |
| | | | | | | | | |
| | | | | DETAIL SECTION | N | | | |
| | | | No li | nked Enforcement Action or Fina | al Order | | | |
| | | | | | | | | |
| Plan, Report, or Scope of Work | 7P | RPT | 07/15/2015 | | | RE | 08/26/2015 | 3D - REPORT OVERDUE |
| Nitrogen, ammonia total [as N] | A01-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |

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

Page 74 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|----------|-----------------|-------------------------------------|---------------------------|----------------|-------------|-----------------------------------|
| Instance of Noncompliand | ce | RNC | Violation D | ate Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | Facility | : GREATER PEORI | A SANITARY AND SEWAGE DISTRICT | - NPDES ID: IL0021288 - I | FRS ID: 110009 | 9386280 | |
| PEORIA | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | NC | | | |
| | | | | No linked Enforcement Action or Fir | nal Order | | | |
| Solids, total suspended | 006-0 | TRC | 07/31/2015 | | | NC | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 005-0 | TRC | 07/31/2015 | | | NC | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 006-0 | TRC | 06/30/2015 | | | NC | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 005-0 | TRC | 06/30/2015 | | | NC | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |

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

Page 75 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|----------|--------------------|--------------------------------|--------------------------|----------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: GREENVIL | LE STP, CITY OF - NPDES ID: I | L0026298 - FRS ID: 11000 | 00877864 | | |
| GREENVILLE | | Noncompl | liant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lir | iked Enforcement Action or Fir | nal Order | | | |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |

treatment plant

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

Page 76 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|-------|-----------|----------------------|-------------------------------|----------------------------|-----------|-------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: HAMPSHIRE | STP, VILLAGE OF - NPDES ID | : IL0020281 - FRS ID: 1100 | 006770388 | | |
| HAMPSHIRE | | Noncompli | iant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lini | ked Enforcement Action or Fir | nal Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 06/30/2014- 10/31/14 | | | NC | | Continuing Noncompliance |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 06/30/2013- 6/30/13 | | | RE | | Resolved |
| Chlorine, total residual | 001 | | 06/30/2013- 6/30/13 | | | RE | | Resolved |
| Coliform, fecal general | 001 | | 06/30/2013- 6/30/13 | | | RE | | Resolved |
| Flow, in conduit or thru | 001 | | 06/30/2013- 6/30/13 | | | RE | | Resolved |

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

Page 77 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|-----------|------------------------|-------------------------------|-----------------------------|-------------|-------------|--------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: HANOVER PARK | STP #1, VLLAGE OF - NPDES | S ID: IL0034479 - FRS ID: 1 | 10001123784 | | |
| HANOVER PARK | | Noncompli | ant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | 001 | | 02/28/2015- 2/28/15 | | | NC | | Continuing Noncompliance |

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

Page 78 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|---------------|---|----------------------------|----------------|-------------|-----------------------------------|
| Instance of Noncomplian | ce | RNC | Violation | Date Enforcement Act | ion Enforcement Da | ate Status | Status Date | Comments |
| POTW | | | Facility () | ADDICUIDO CTD CITY OF ADD | NEC ID. II 0020140 FDC ID | . 11000000000 | | |
| HARRISBURG | | Noncomp | | Arrisburg STP, CITY of - NPI | JES ID. ILUUZ9149 - FRS ID | . 110000880280 | | |
| HARRISDORG | | Noncomp | mant | | | | | |
| | | | | DETAIL | . SECTION | | | |
| | | | | Letter of Violation/ Warning Le (STATE) | tter 09/01/15 | | | |
| Phosphorus, total [as P] | 001-0 | TRC | 07/31/2015 | | | NC | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P] | 001-0 | TRC | 06/30/2015 | | | NC | 06/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N] | 001-0 | TRC | 05/31/2015 | | | RE | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P] | 001-0 | TRC | 05/31/2015 | | | NC | 06/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N] | 001-0 | EFF | 04/30/2015 | | | RE | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | No linked Enforcement Actio | n or Final Order | | | |
| Phosphorus, total [as P] | 001-0 | TRC | 09/30/2015 | | | NC | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P] | 001-0 | TRC | 08/31/2015 | | | NC | 08/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | SUMMAF | RY SECTION | | | |
| | | | | Letter of Violation/ Warning Le (STATE) | tter 09/01/15 | | | |
| Nitrogen, ammonia total [as N] | 001 | | 02/28/2015- 2 | | | RE | | Resolved |
| Phosphorus, total [as P] | 001 | | 02/28/2015- 2 | 2/28/15 | | NC | | Continuing Noncompliance |
| | | | | No linked Enforcement Actio | n or Final Order | | | |
| Nitrogen, total [as N] | 003 | | 02/28/2015- 2 | 2/28/15 | | NC | | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 01/31/2015- | 1/31/15 | | RE | | Resolved |
| Phosphorus, total [as P] | 001 | | 01/31/2015- 1 | 1/31/15 | | NC | | Continuing Noncompliance |

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

Page 79 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|---------|----------------|-------------------------------------|---------------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: HER | RRIN STP, CITY OF - NPDES ID: ILC | 0029165 - FRS ID: 1100008 | 880324 | | |
| HERRIN | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | N | lo linked Enforcement Action or Fir | nal Order | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Biomonitoring Report | 2P | RPT | 05/31/2015 | | | NC | 07/01/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | TION | | | |
| | | | N | lo linked Enforcement Action or Fir | nal Order | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 07/31/2013 | | | NC | 08/31/2013 | Continuing Noncompliance |
| | | | | | | | | |

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

Page 80 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|---------------------|---------------------------------|--------------------------|--------|-------------|--------------------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | - W. 110 | | | | | |
| | | | Facility: HOC | DPESTON STP - NPDES ID: IL002 | 24830 - FRS ID: 11000664 | 5087 | | |
| HOOPESTON | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No I | inked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | B01-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Flow, in conduit or thru treatment plant | B01-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N] | B01-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| . , | | | | SUMMARY SECT | ION | | | |
| | | | No I | inked Enforcement Action or Fin | al Order | | | |
| BOD, carbonaceous [5 day, 20 C] | B01 | | 03/31/2015- 3/31/15 | 5 | | NC | | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |

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

Page 81 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Cront | | | | | | | |
|---------------------------|-------|---------|------------------------|-------------------------------|---------------------------|-------------|---------------|------------------|
| Location | Grant | | | | | | | |
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: HUNTLEY EAST | WWTP, VILLAGE OF - NPDES | ID: IL0029238 - FRS ID: 1 | 10009987951 | | |
| HUNTLEY | | Noncomp | liant | | | | | |
| | | | | DETAIL SECTION | DN | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 4P | RPT | 07/31/2015 | | | NC | 08/31/2015 3E | - REPORT OVERDUE |

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

Page 82 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|---------|----------------|-------------------------------------|----------------------------|------------|-------------|--------------------------|
| Instance of Noncompliance | 9 | RNC | Violation D | Pate Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: HUNT | LEY WEST STP, VILLAGE OF - NPDES | ID: IL0070688 - FRS ID: 11 | 0009982974 | | |
| HUNTLEY | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTI | ON | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Biosolids Program Report | 2P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ΓΙΟΝ | | | |
| | | | | No linked Enforcement Action or Fir | nal Order | | | |
| Biosolids Program Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Biosolids Program Report | 2P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| | | | | | | | | |

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

Page 83 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|---|-------|---------|----------------------|-------------------------------|----------------------------|-----------|-------------|--------------------------|--|--|
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | Facility: JACKSONVIL | LLE STP, CITY OF - NPDES ID | : IL0021661 - FRS ID: 1100 | 006645096 | | | | |
| JACKSONVILLE | | Noncomp | oliant | | | | | | | |
| | | | | DETAIL SECTION | ΩN. | | | | | |
| | | | No lin | ked Enforcement Action or Fir | - | | | | | |
| | | | INO III I | ked Enforcement Action of Fil | iai Ordei | | | | | |
| Biomonitoring Report | 2P | RPT | 06/30/2015 | | | NC | 07/31/2015 | 3D - REPORT OVERDUE | | |
| biomorntoring Report | | | 00/30/2013 | CLIMANA A DV CECT | TON | 110 | 07/31/2013 | SD REFORT OVERDOE | | |
| SUMMARY SECTION No literate Ferferons and Action on Final Orders | | | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | |
| Biomonitoring Report | 2P | RPT | 03/31/2015 | | | RE | 08/14/2015 | Resolved | | |
| Plan, Report, or Scope of | 6P | RPT | 11/30/2014 | | | NC | 12/31/2014 | Continuing Noncompliance | | |
| Work | | | 11/30/2014 | | | NO | 12/31/2014 | continuing Noncompliance | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance | | |
| Coliform, fecal general | 001 | | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance | | |
| Plan, Report, or Scope of | 6P | RPT | 11/30/2013 | | | NC | 12/31/2013 | Continuing Noncompliance | | |
| Work | 4 D | DDT | | | | | | | | |
| 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**

Page 84 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|-------------|---------------------|--------------------------------|--------------------------|---------|-------------|--------------------------|
| Instance of Noncompliance |) | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: JERSEYVIL | LE STP, CITY OF - NPDES ID: I | L0024465 - FRS ID: 11000 | 0731584 | | |
| JERSEYVILLE | \$ | Noncompliar | nt | | | | | |
| | | | | SUMMARY SECT | ON | | | |
| | | | No Iir | nked Enforcement Action or Fin | al Order | | | |
| Annual Fiscal Report | 1P | RPT 0 | 1/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |

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

Page 85 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|-----------------------------------|-------|---------|----------------|--|---------------|-----------------------|-------------|-------------|--------------------------------------|
| Instance of Noncompliance | e | RNC | Violation | Date Enforcement Ac | ction | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | | |
| | | | Facility: JOLI | ET - WESTSIDE STP, CITY OF - | NPDES ID: II | _0033553 - FRS ID: 11 | 10018290026 | | |
| JOLIET | | Noncomp | oliant | | | | | | |
| | | | | DETA | IL SECTION | | | | |
| | | | | No linked Enforcement Acti | on or Final O | rder | | | |
| Nitrogen, total [as N] | 001-0 | RPT | 07/31/2015 | | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 05/31/2015 | | | | NC | 07/16/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 04/30/2015 | | | | NC | 06/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMA | ARY SECTION | | | | |
| | | | | Administrative Compliance Or 05-2009-0311 - 1 | ders (EPA) | 09/28/09 | | | |
| WW SSO - Discharge to | | DIS | 03/07/2009 | | | | RP | 09/28/2009 | Resolved Pending |
| Waters | | | | No linked Enforcement Acti | on or Final O | rder | | | |
| Chlorine, total residual | 001 | | 03/31/2014- | 3/31/15 | | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 08/31/2002- | 8/31/02 | | | RP | | Resolved Pending |

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

Page 86 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---|-------|---------|--------------------------|--------------------------------|-----------------------------|-------------|-------------|--------------------------------------|--|
| Instance of Noncomplian | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | | |
| | | | Facility: JOLIET AUX SAB | LE CREEK BASIN WWTP - NPD | DES ID: IL0076414 - FRS ID: | 11001582006 | 57 | | |
| CITY OF JOLIET | | Noncomp | oliant | | | | | | |
| | | | | DETAIL SECTION | ON | | | | |
| | | | No lii | nked Enforcement Action or Fir | nal Order | | | | |
| | | | | | | | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA | |
| Nitrogen, total [as N] | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA | |
| Phosphorus, total [as P] | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA | |
| Chlorine, total residual | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- | |
| Chlorine, total residual | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | | |
| | | | | SUMMARY SECT | TION | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Chlorine, total residual | 001 | | 03/31/2014- 3/31/15 | | | NC | | Continuing Noncompliance | |

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

Page 87 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|------------------------|--------------------------------|----------------------------|------------|-------------|--------------------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: KANKAKEE RIV | ER METRO AGENCY - NPDES | ID: IL0021784 - FRS ID: 11 | 0000538311 | | |
| KANKAKEE | | Noncomp | liant | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | No lin | ked Enforcement Action or Fina | al Order | | | |
| BOD, 5-day, 20 deg. C | INF-L | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-day, 20 deg. C | 002-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 002-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Coliform, fecal general | 002-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Coliform, fecal general | 001-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cyanide, weak acid, dissociable | 001-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Flow, in conduit or thru treatment plant | 001-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | INF-L | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, total | 002-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| рН | 002-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INC/DEFICIENT REPORT- |
| рН | 001-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Silver, total [as Ag] | 001-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Solids, total suspended | 002-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended | INF-L | RPT | 06/30/2015 | | | RE | 09/03/2015 | |
| Solids, total suspended | 001-0 | RPT | 06/30/2015 | | | RE | 09/03/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |

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

Page 88 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|-------|-----------|------------------------|-------------------------------|----------------------------|-------------|-------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: KANKAKEE RIV | ER METRO AGENCY - NPDES | ID: IL0021784 - FRS ID: 11 | 10000538311 | | |
| KANKAKEE | | Noncompli | ant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lin | ked Enforcement Action or Fir | al Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 01/31/2015- 1/31/15 | | | NC | (| Continuing Noncompliance |

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

Page 89 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------|-------|--------------|-------------------|---------------------------------|-------------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: KE\ | NANEE STP - NPDES ID: IL00293 | 343 - FRS ID: 110018138 | 077 | | |
| KEWANEE | | Noncompliant | t | | | | | |
| | | | | SUMMARY SECTI | ON | | | |
| | | | No li | nked Enforcement Action or Fina | al Order | | | |
| Chloride, dissolved [as CI] | 001 | 07/ | /31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |

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

Page 90 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|-----|---------------------|-------------------------------|------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | e | 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 link | ked Enforcement Action or Fin | al Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 03/31/2015- 3/31/15 | | | RE | | Resolved |
| Annual Fiscal Report | 1P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance |
| Nitrogen, total [as N] | 001 | | 06/30/2003- 7/31/03 | | | NC | | Continuing Noncompliance |
| Phosphorus, total [as P] | 001 | | 06/30/2003- 7/31/03 | | | NC | | Continuing Noncompliance |

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

Page 91 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------|-------|----------|----------------------|---------------------------------|-------------------------|---------------|-------------|--------------------------|
| Instance of Noncompliance | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | Facility | : LASALLE WASTEWATER | R TREATMENT PLANT - SOUTH | - NPDES ID: IL0029424 - | FRS ID: 11000 | 0731673 | |
| LA SALLE | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | No Ii | nked Enforcement Action or Fina | al Order | | | |
| DMR Overdue to EPA/State | 004 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 004 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 2D - Reporting Violation |
| LI A/ State | | | | SUMMARY SECTI | ON | | | |
| | | | No Ii | nked Enforcement Action or Fina | al Order | | | |
| Flow, total | 004 | | 02/28/2014- 4/30/14 | | | NC | | Continuing Noncompliance |

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

Page 92 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------------|-------|---------|---------------------|---|------------------------------|------------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | E UU LAMBENGEWU | LE MAITE OLTVIOLE NEEDS | D 11 0000 4 / 3 ED0 1D 444 | 2000070044 | | |
| | | | , | LE WWTP, CITY OF - NPDES I | D: IL0029467 - FRS ID: 110 | 0000873314 | | |
| LAWRENCEVILLE | | Noncomp | bliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No linl | ked Enforcement Action or Fin | al Order | | | |
| Biomonitoring Report | 2P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Biosolids Program Report | 4P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Biomonitoring Report | 2P | RPT | 04/30/2015 | | | NC | 05/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | No linl | ked Enforcement Action or Fin | al Order | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Biosolids Program Report | 4P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Biomonitoring Report | 2P | RPT | 10/31/2014 | | | NC | 12/01/2014 | Continuing Noncompliance |
| Coliform, fecal general | 001 | | 05/31/2014- 5/31/14 | | | NC | | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| BOD, carbonaceous [5 | 001 | | 12/31/2013- 5/31/14 | | | NC | | Continuing Noncompliance |
| day, 20 C] Annual Fiscal Report | 1P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 1J | RPT | 07/01/1989 | Source:Consent Decree or Civil Judicial Action Final Order:IL-N00002479 | C | RP | 08/01/1989 | Resolved Pending |

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

Page 93 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|---------|---------------------|-------------------------------|---------------------------|----------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: LCDPW - M | IILL CREEK WRF - NPDES ID: I | IL0071366 - FRS ID: 11000 | 01123819 | | |
| OLD MILL CREEK | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No link | ked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 2P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | No link | ked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | 001 | | 01/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance |

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

Page 94 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|---------------------|--------------------------------|---------------------------|-------------|-------------|--------------------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: LCDPW-NEW | CENTURY TOWN WRF - NPDES | ID: IL0022071 - FRS ID: 1 | 10064328259 | | |
| LAKE COUNTY | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | N | | | |
| | | | No li | nked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 4P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Nitrogen, ammonia total [as N] | 001-0 | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 95 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|---------|------------------------|-------------------------------|---------------------------|------------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: LCPWD-DES PL | AINES RIVER WRF - NPDES II | D: IL0022055 - FRS ID: 11 | 0001103975 | | |
| BUFFALO GROVE | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | DN | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECTI | ION | | | |
| | | | No link | ed Enforcement Action or Fina | al Order | | | |
| Copper, total [as Cu] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Lead, total [as Pb] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Zinc, total [as Zn] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |

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

Page 96 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-------------------------------------|-------|---------|-----------------------|---------------------------------|---------------------------|-----------|-------------|--------------------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: LIBERTYVILL | LE STP, VILLAGE OF - NPDES ID | : IL0029530 - FRS ID: 110 | 018317551 | | |
| LIBERTYVILLE | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | N | | | |
| | | | No lir | nked Enforcement Action or Fina | I Order | | | |
| | | | | | | | | |
| Alkalinity, total [as CaCO3] | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Conductivity | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrite + Nitrate total [as N] | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, Kjeldahl, total [as N] | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, total [as N] | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phosphorus, dissolved | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phosphorus, total [as P] | B01-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |

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

Page 97 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|--|-------|---------|----------------|---------------------------------|------------------|--------|-------------|--------------------------|--|--|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| Facility: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110025186732 | | | | | | | | | | |
| LITCHFIELD | \$ | Noncomp | liant | | | | | | | |
| SUMMARY SECTION | | | | | | | | | | |
| | | | No li | nked Enforcement Action or Fina | al Order | | | | | |
| CSO Monitoring Plan | 4P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | |
| Biosolids Program Report | 3P | RPT | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance | | |
| biosonas i rogram keport | | | 07/31/2014 | | | NC | 00/31/2014 | Continuing Noncompliance | | |
| CSO Monitoring Plan | 4P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance | | |
| CSO Monitoring Plan | 4P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance | | |

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

Page 98 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|---------|---------------------|-------------------------------|---------------------------|---------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: LOCKPOR | T STP, CITY OF - NPDES ID: II | L0029611 - FRS ID: 110000 | 0731708 | | |
| LOCKPORT | \$ | Noncomp | liant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lin | ked Enforcement Action or Fin | nal Order | | | |
| Coliform, fecal general | A01 | | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 07/31/2012 | | | NC | 08/31/2012 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/2012 | | | NC | 03/02/2012 | Continuing Noncompliance |

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

Page 99 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|---------|---------------------|-------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: MACOME | 3 STP, CITY OF - NPDES ID: IL | 0029688 - FRS ID: 110000 | 731717 | | |
| MACOMB | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| | 4P | RPT | | | | | | |
| Sewer Use Ordinance | 412 | KPI | 04/28/2015 | | | NC | 05/29/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Nitrogen, total [as N] | 001 | | 09/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| Phosphorus, total [as P] | 001 | | 09/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| Sewer Use Ordinance | 4P | RPT | 04/28/2014 | | | NC | 05/29/2014 | Continuing Noncompliance |
| Sewer Use Ordinance | 4P | RPT | 04/28/2013 | | | NC | 05/29/2013 | Continuing Noncompliance |
| Sewer Use Ordinance | 4P | RPT | 04/28/2012 | | | NC | 05/29/2012 | Continuing Noncompliance |
| | | | | | | | | |

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

Page 100 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|------------|--------------|---|-----------------------------|------------|-------------|--------------------------------------|
| Instance of Noncompliance | е | RNC | Violation | Date Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: MA | NHATTAN STP, VILLAGE OF - NPDES II |)· II 0020222 _ FRS ID· 110 | nnn9989487 | | |
| MANHATTAN | | Noncomp | , | WHATTAN STI, VILLAGE OF - IN DESTE | 5. 1E0020222 - 113 1D. 110 | 7007707407 | | |
| | | 1101100111 | , indire | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | | Letter of Violation/ Warning Letter (STATE) | 07/28/15 | | | |
| Arsenic, total [as As] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Barium, total [as Ba] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cadmium, total [as Cd] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chromium, hexavalent [as Cr] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chromium, total [as Cr] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Copper, total [as Cu] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Flow, in conduit or thru treatment plant | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Iron, dissolved [as Fe] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, total [as Fe] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Lead, total [as Pb] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Manganese, total [as Mn] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Mercury, total [as Hg] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nickel, total [as Ni] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phenolics, total recoverable | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Selenium, total [as Se] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 101 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|---------------------|--|----------------------------|------------|-------------|--------------------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | E III MAANULATTAN | OTD VIII AOE OF NDDECIE | N 11 0000000 FD0 ID 444 | 222222427 | | |
| | | | Facility: MANHATTAN | STP, VILLAGE OF - NPDES IE | D: IL0020222 - FRS ID: 110 | 0009989487 | | |
| MANHATTAN | | Noncomp | oliant | | | | | |
| Silver, total [as Ag] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Zinc, total [as Zn] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | No link | ed Enforcement Action or Fin | al Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| | | | | SUMMARY SECT | ION | | | |
| | | | Administ (STATE) | rative Compliance Orders IL-0020222 - 1 | 10/16/15 | | | |
| BOD, 5-day, 20 deg. C | INF | | 03/31/2015- 3/31/15 | | | RE | | Resolved |
| BOD, 5-day, 20 deg. C | 002 | | 03/31/2015- 3/31/15 | | | RE | | Resolved |
| Flow | 002 | | 03/31/2015- 3/31/15 | | | RE | | Resolved |
| Flow, in conduit or thru treatment plant | INF | | 03/31/2015- 3/31/15 | | | RE | | Resolved |
| Solids, total suspended | 002 | | 03/31/2015- 3/31/15 | | | RE | | Resolved |
| Solids, total suspended | INF | | 03/31/2015- 3/31/15 | | | RE | | Resolved |

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

Page 102 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|-----------|----------------------|------------------------------|-----------------------------|-----------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: MANTENO W | PCC, VILLAGE OF - NPDES ID |): IL0025089 - FRS ID: 1100 | 009988585 | | |
| MANTENO | | Noncompli | ant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No link | ed Enforcement Action or Fin | al Order | | | |
| Cyanide, weak acid, dissociable | 001 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Coliform, fecal general | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |

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

Page 103 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|-------|---------|-----------------|----------------------------------|--------------------------|--------|-------------|--------------------------------------|
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | F MADIO | NIMPE OLTV OF AIRPECIE III | 2020724 FDC ID 110000 | 00000 | | |
| | | | Facility: MARIO | N WRF, CITY OF - NPDES ID: ILC | 0029734 - FRS ID: 110000 | 880388 | | |
| MARION | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | DN | | | |
| | | | No | linked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | RE | 09/17/2015 | 3D - REPORT OVERDUE |
| Nitrogen, total [as N] | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, total [as N] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, total [as N] | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 104 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|------------|----------------------|-------------------------------|--------------------------|----------|-------------|--------------------------|
| Instance of Noncompliance |) | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: MARSEILLES | S WWTP, CITY OF - NPDES ID: | IL0021059 - FRS ID: 1100 | 00731441 | | |
| MARSEILLES | \$ | Noncomplia | nt | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | 001 | (| 06/30/2009- 7/31/09 | | | NC | | Continuing Noncompliance |

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

Page 105 of 243 From: 07/01/2015 To: 09/30/2015

| 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: 11000 | 06520880 | | |
| MATTOON | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECT | ION | | | |
| | | | | Letter of Violation/ Warning Letter (STATE) | 11/23/15 | | | |
| WW SSO - Discharge to Waters | | DIS | 09/18/2015 | | | RP | 09/30/2015 | 3A3 - UNPERMITTED DISCHARGE |
| WW SSO - Improper Operation and Maintenance | | DIS | 09/18/2015 | | | RP | 09/30/2015 | 3A3 - UNPERMITTED DISCHARGE |
| Maintenance | | | | No linked Enforcement Action or F | inal Order | | | |
| Biomonitoring Report | 1P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SEC | TION | | | |
| | | | | No linked Enforcement Action or F | inal Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 08/31/2014- | 8/31/14 | | NC | | Continuing Noncompliance |
| Annual Fiscal Report | 2P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| CMOM Plan | 4P | RPT | 09/30/2012 | | | NC | 10/31/2012 | Continuing Noncompliance |
| Sewer Use Ordinance | 5P | RPT | 04/30/2012 | | | NC | 05/31/2012 | Continuing Noncompliance |
| | | | | | | | | |

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

Page 106 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|-------|---------|----------------|--------------------------------|--------------------------|--------|-------------|---------------------------|
| Instance of Noncompliar | nce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: MEN | DOTA STP - NPDES ID: IL002 | 3221 - FRS ID: 110000880 |)789 | | |
| MENDOTA | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | NC | | | |
| | | | No lir | ıked Enforcement Action or Fir | nal Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INCOMPLETE/DEFICIENT |

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

Page 107 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|-------------------|--------------------------------|---------------------------|----------|--------------|--------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: METROPO | LIS STP, CITY OF - NPDES ID: | IL0029874 - FRS ID: 11000 | 00731726 | | |
| METROPOLIS | | Noncomp | liant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No Iii | nked Enforcement Action or Fir | nal Order | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 3 | D - REPORT OVERDUE |
| Plan, Report, or Scope of Work | 4P | RPT | 06/30/2015 | | | NC | 07/31/2015 3 | D - REPORT OVERDUE |

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

Page 108 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|----------------------|-------------------------------|----------------------------|-----------|-------------|--------------------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: METROPOLIT | AN WRDGC-KIRIE - NPDES ID |): IL0047741 - FRS ID: 110 | 001853254 | | |
| DES PLAINES | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | N. | | | |
| | | | No lin | ked Enforcement Action or Fin | | | | |
| | | 557 | | | | | | |
| BOD, carbonaceous [5 day, 20 C] | 001-X | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | 001-X | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Coliform, fecal general | 001-X | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Copper, total [as Cu] | 001-X | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cyanide, weak acid, dissociable | 001-X | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | 001-X | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N] | 001-X | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N] | 001-X | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| pH | 001-X | RPT | 07/31/2015 | | | NC | 09/20/2015 | |
| Solids, total suspended | 001-X | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-X | RPT | 06/30/2015 | | | NC | 08/20/2015 | |
| Chlorine, total residual | 001-X | RPT | 06/30/2015 | | | NC | 08/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Coliform, fecal general | 001-X | RPT | 06/30/2015 | | | NC | 08/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Copper, total [as Cu] | 001-X | RPT | 06/30/2015 | | | NC | 08/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cyanide, weak acid, dissociable | 001-X | RPT | 06/30/2015 | | | NC | 08/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | 001-X | RPT | 06/30/2015 | | | NC | 08/20/2015 | |
| Nitrogen, ammonia total [as N] | 001-X | RPT | 06/30/2015 | | | NC | 08/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |

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

Page 109 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|----------------|---------------------------|------------------------------|------------|-------------|--------------------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | F W METROPOLIT | AND WIDE ADDED IN | . II 0047744 | 2001050051 | | |
| | | | • | AN WRDGC-KIRIE - NPDES ID |): IL004 / /41 - FRS ID: 110 | 0001853254 | | |
| DES PLAINES | \$ | Noncomp | oliant | | | | | |
| Nitrogen, ammonia total [as N] | 001-X | RPT | 06/30/2015 | | | NC | 08/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| рН | 001-X | RPT | 06/30/2015 | | | NC | 08/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Solids, total suspended | 001-X | RPT | 06/30/2015 | | | NC | 08/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-X | RPT | 05/31/2015 | | | NC | 07/21/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | 001-X | RPT | 05/31/2015 | | | NC | 07/21/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Coliform, fecal general | 001-X | RPT | 05/31/2015 | | | NC | 07/21/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Copper, total [as Cu] | 001-X | RPT | 05/31/2015 | | | NC | 07/21/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cyanide, weak acid, dissociable | 001-X | RPT | 05/31/2015 | | | NC | 07/21/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | 001-X | RPT | 05/31/2015 | | | NC | 07/21/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total | 001-X | RPT | 05/31/2015 | | | NC | 07/21/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, ammonia total [as N] | 001-X | RPT | 05/31/2015 | | | NC | 07/21/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| рН | 001-X | RPT | 05/31/2015 | | | NC | 07/21/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Solids, total suspended | 001-X | RPT | 05/31/2015 | | | NC | 07/21/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-X | RPT | 04/30/2015 | | | NC | 06/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | 001-X | RPT | 04/30/2015 | | | NC | 06/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Copper, total [as Cu] | 001-X | RPT | 04/30/2015 | | | NC | 06/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cyanide, weak acid, dissociable | 001-X | RPT | 04/30/2015 | | | NC | 06/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | 001-X | RPT | 04/30/2015 | | | NC | 06/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N] | 001-X | RPT | 04/30/2015 | | | NC | 06/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 110 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|---|-------|---------|-----------------------|--------------------------|---------------------------|-----------|-------------|--------------------------------------|--|--|
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | Facility: METROPOLITA | N WRDGC-KIRIE - NPDES ID | : IL0047741 - FRS ID: 110 | 001853254 | | | | |
| DES PLAINES | \$ | Noncomp | oliant | | | | | | | |
| Nitrogen, ammonia total [as N] | 001-X | RPT | 04/30/2015 | | | NC | 06/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| pH | 001-X | RPT | 04/30/2015 | | | NC | 06/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA | | |
| Solids, total suspended | 001-X | RPT | 04/30/2015 | | | NC | 06/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| | | | | SUMMARY SECTION | ON | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | |
| Chlorine, total residual | 001 | | 02/28/2015- 2/28/15 | | | NC | | Continuing Noncompliance | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 06/30/2013- 7/31/13 | | | RE | | Resolved | | |
| Chlorine, total residual | 001 | | 06/30/2013- 7/31/13 | | | RE | | Resolved | | |
| Coliform, fecal general | 001 | | 06/30/2013- 7/31/13 | | | RE | | Resolved | | |
| Copper, total [as Cu] | 001 | | 06/30/2013- 7/31/13 | | | RE | | Resolved | | |
| Cyanide, weak acid, dissociable | 001 | | 06/30/2013- 7/31/13 | | | RE | | Resolved | | |
| Flow, in conduit or thru treatment plant | 001 | | 06/30/2013- 7/31/13 | | | RE | | Resolved | | |
| Nitrogen, ammonia total [as N] | 001 | | 06/30/2013- 7/31/13 | | | RE | | Resolved | | |
| рН | 001 | | 06/30/2013- 7/31/13 | | | RE | | Resolved | | |
| Solids, total suspended | 001 | | 06/30/2013- 7/31/13 | | | RE | | Resolved | | |

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

Page 111 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | | |
|---|-------|---------|---------------------|-------------------------------|--------------------------|-----------|-------------|--------------------------|--|--|--|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | | |
| POTW | | | | TD VIII ACE OF AIDDECID | II 0055012 FDC ID: 1100 | 000041007 | | | | | |
| MINOOKA | | Noncomp | | TP, VILLAGE OF - NPDES ID: | IL0055913 - FR5 ID: 1100 | 002041086 | | | | | |
| WIINOOKA | | Noncomp | Jiiaiit | | | | | | | | |
| | | | No. 15 of | DETAIL SECTION | | | | | | | |
| | | | NO IIN | ked Enforcement Action or Fir | nai Order | | | | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE | | | |
| | | | | SUMMARY SECT | TION | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | | |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | | |
| Arsenic, total [as As] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| Barium, total [as Ba] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance | | | |
| BOD, carbonaceous [5 | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| day, 20 C] Cadmium, total [as Cd] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| Chlorine, total residual | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| Chromium, hexavalent [as | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| Cr] Chromium, total [as Cr] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| Coliform, fecal general | 001 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance | | | |
| Copper, total [as Cu] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| Flow, in conduit or thru | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| treatment plant Iron, dissolved [as Fe] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| Iron, total [as Fe] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| Lead, total [as Pb] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| Manganese, total [as Mn] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance | | | |
| | | | | | | | | | | | |

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

Page 112 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------|-------|-----------|----------------------|---------------------------|---------------------------|----------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: MINOOKA ST | P, VILLAGE OF - NPDES ID: | IL0055913 - FRS ID: 11000 | 02041086 | | |
| MINOOKA | | Noncompli | iant | | | | | |
| Mercury, total [as Hg] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance |
| Nickel, total [as Ni] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance |
| Phenolics, total recoverable | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance |
| Selenium, total [as Se] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance |
| Silver, total [as Ag] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance |
| Zinc, total [as Zn] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance |

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

Page 113 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------|-------|---------|---------------------|-------------------------------------|----------------------------|-----------|-------------|-----------------------------------|
| Location | Grant | | | | | | | |
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: MOLINE | E - NORTH SLOPE STP - NPDES ID: | : IL0029947 - FRS ID: 1100 | 000549577 | | |
| MOLINE | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | N | No linked Enforcement Action or Fin | al Order | | | |
| Solids, total suspended | A01-0 | TRC | 07/31/2015 | | | NC | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | A01-0 | TRC | 06/30/2015 | | | NC | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | SUMMARY SECT | TION | | | |
| | | | N | No linked Enforcement Action or Fin | al Order | | | |
| Chromium, hexavalent [as Cr] | 001 | | 02/29/2008- 4/30 | /08 | | NC | | Continuing Noncompliance |
| Copper, total [as Cu] | 001 | | 02/29/2008- 4/30 | /08 | | NC | | Continuing Noncompliance |
| Zinc, total [as Zn] | 001 | | 02/29/2008- 4/30/08 | | | NC | | Continuing Noncompliance |

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

Page 114 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|---------|--------------------|--------------------------------|---------------------------|----------|-------------|-------------------------------------|
| Instance of Noncomplian | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: MOLINE S | OUTH SLOPE STP - NPDES ID: | IL0029939 - FRS ID: 1100° | 10021500 | | |
| MOLINE | \$ | Noncomp | iant | | | | | |
| | | | | DETAIL SECTION | DN | | | |
| | | | No li | nked Enforcement Action or Fin | al Order | | | |
| Mercury, total [as Hg] | 003-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, total [as N] | 003-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| Phosphorus, total [as P] | 003-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT |

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

Page 115 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|--------------|-------------------|-------------------------------|---------------------------|---------|-------------|--------------------------|
| Instance of Noncompliance |) | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: MOMENC | E STP, CITY OF - NPDES ID: IL | .0022179 - FRS ID: 110000 | 0731539 | | |
| MOMENCE | \$ | Noncompliant | | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Mercury, total [as Hg] | 001 | 03/ | /31/2015- 3/31/15 | | | NC | | Continuing Noncompliance |

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

Page 116 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|-------------|-------------------|------------------------------|---------------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: MONMOUT | H MAIN STP - NPDES ID: ILC | 0021253 - FRS ID: 1100090 | 009232 | | |
| MONMOUTH | \$ | Noncomplian | t | | | | | |
| | | | | | | | | |
| | | | | SUMMARY SECTI | ON | | | |
| | | | No linke | d Enforcement Action or Fina | al Order | | | |
| Nitrogen, ammonia total [as N] | 001 | 07 | /31/2009- 8/31/09 | | | NC | | Continuing Noncompliance |

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

Page 117 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|---|-------|---------|----------------------|---------------------------|--------------------------|---------|-------------|--------------------------|--|--|
| Instance of Noncompliance | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | Facility: MONMOUT | H NORTH STP - NPDES ID: I | L0036218 - FRS ID: 11000 | 1379954 | | | | |
| MONMOUTH | | Noncomp | oliant | | | | | | | |
| | | | | SUMMARY SECT | TION | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | |
| Mercury, total [as Hg] | 001 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 02/28/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Fats, oils & grease [total o & g less TPH] | 001 | | 02/28/2014- 2/28/14 | | | NC | | Continuing Noncompliance | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 06/30/2013- 6/30/13 | | | RE | | Resolved | | |
| Chlorine, total residual | 001 | | 06/30/2013- 6/30/13 | | | RE | | Resolved | | |
| Coliform, fecal general | 001 | | 06/30/2013- 6/30/13 | | | RE | | Resolved | | |
| Fats, oils & grease [total o & g less TPH] | 001 | | 06/30/2013- 6/30/13 | | | RE | | Resolved | | |
| Flow, in conduit or thru treatment plant | 001 | | 06/30/2013- 6/30/13 | | | RE | | Resolved | | |
| Mercury, total [as Hg] | 001 | | 06/30/2013- 6/30/13 | | | RE | | Resolved | | |

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

Page 118 of 243 From: 07/01/2015 To: 09/30/2015

| POTW MORTON | | RNC Fac Noncomp | oliant | Enforcement Action REATMENT PLANT NO 2 - NPDE | Enforcement Date | Status D: 110039921 | Status Date | Comments |
|----------------------------|-------|-----------------------|----------------------|--|-------------------------|------------------------|-------------|--------------------------------------|
| MORTON | | | oliant | | S ID: IL0030015 - FRS I | D: 110039921 | 369 | |
| | | | oliant | | .3 ID. 1L0030013 - FR3 | D. 110039921 | 309 | |
| | | Монсопр | | | | | | |
| | | | | | | | | |
| | | | | DETAIL SECTION | | | | |
| | | | No lin | ked Enforcement Action or Final (| Order | | | |
| Copper, total [as Cu] 0 | 001-0 | TRC | 09/30/2015 | | | NC | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total [as Cu] 0 | 001-0 | TRC | 08/31/2015 | | | NC | 08/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Chlorine, total residual 0 | 003-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual 0 | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Coliform, fecal general 0 | 003-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Peracetic Acid 0 | 003-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Peracetic Acid 0 | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Copper, total [as Cu] 0 | 001-0 | EFF | 06/30/2015 | | | NC | 06/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total [as Cu] 0 | 001-0 | TRC | 05/31/2015 | | | NC | 05/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total [as Cu] 0 | 001-0 | TRC | 04/30/2015 | | | NC | 04/30/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | SUMMARY SECTION | l | | | |
| | | | | trative Compliance Orders (EPA) | 01/23/13 | | | |
| Copper, total [as Cu] | 001 | | 09/30/2010- 11/30/12 | | | RP | | Resolved Pending |
| | | | No lin | ked Enforcement Action or Final (| Order | | | |
| Copper, total [as Cu] | 001 | | 12/31/2014- 3/31/15 | | | NC | | Continuing Noncompliance |

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

Page 119 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|-----------------------------------|-------|---------|--------------|----------------------|---|-----------------------------|-----------|-------------|-------------------------------------|
| Instance of Noncompliance | е | RNC | Violation | Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: MC | NINT CADM | IEL STP, CITY OF - NPDES ID | . II 0020022 EDS ID: 110 | 001104109 | | |
| MOUNT CARME | Φ. | NI | , | ONI CARIVI | ILL STF, CITT OF - NEDESTD | . ILOU30023 - 1 K3 ID. 1 10 | 001104108 | | |
| MOUNT CARMEL | \$ | Noncomp | oliant | | | | | | |
| | | | | | DETAIL SECTION | DN | | | |
| | | | | Administr (STATE) | ative Compliance Orders IL-0030023 - 1 | 09/01/15 | | | |
| Nitrogen, ammonia total [as N] | B01-0 | TRC | 08/31/2015 | | | | RP | 09/01/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total [as N] | B01-0 | TRC | 07/31/2015 | | | | RP | 09/01/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total | B01-0 | TRC | 06/30/2015 | | | | RP | 09/01/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total [as N] | B01-0 | TRC | 05/31/2015 | | | | RP | 09/01/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total [as N] | B01-0 | TRC | 04/30/2015 | | | | RP | 09/01/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| | | | | No link | ed Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 4P | RPT | 07/31/2015 | | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Permit Application | 5P | RPT | 05/31/2015 | | | | NC | 07/01/2015 | 3D - REPORT OVERDUE |
| | | | | | SUMMARY SECT | ION | | | |
| | | | | Administr (STATE) | ative Compliance Orders IL-0030023 - 1 | 09/01/15 | | | |
| Nitrogen, ammonia total [as N] | B01 | | 01/31/2015- | 3/31/15 | | | RP | | Resolved Pending |
| | | | | Letter of \((STATE) | /iolation/ Warning Letter | 06/03/15 | | | |
| Nitrogen, ammonia total [as N] | B01 | | 12/31/2014- | | | | NC | | Continuing Noncompliance |
| | | | | No linke | ed Enforcement Action or Fin | al Order | | | |
| Plan, Report, or Scope of Work | 5P | RPT | 02/28/2015 | | | | NC | 03/31/2015 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | | NC | 03/03/2015 | Continuing Noncompliance |
| | | | | | | | | | |

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

Page 120 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|---------|---------------------|-----------------------------|----------------------------|-----------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: MOUNT CAR | MEL STP, CITY OF - NPDES ID | : IL0030023 - FRS ID: 1100 | 001104108 | | |
| MOUNT CARMEL | \$ | Noncomp | liant | | | | | |
| Biosolids Program Report | 4P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance |

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

Page 121 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|--|-------|---------|---------------------|------------------------------|------------------|--------|-------------|--------------------------|--|
| Instance of Noncompliance | Э | 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 | \$ | Noncomp | liant | | | | | | |
| SUMMARY SECTION | | | | | | | | | |
| | | | No link | ed Enforcement Action or Fin | al 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 | |
| Chlorine, total residual | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance | |
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance | |

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

Page 122 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|-----------|-----------------------|------------------------------|----------------------------|-----------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: MUNDELEIN S | STP, VILLAGE OF - NPDES ID | : IL0022501 - FRS ID: 1100 | 012712485 | | |
| LIBERTYVILLE | | Noncompli | iant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No link | ed Enforcement Action or Fir | nal Order | | | |
| Cadmium, total [as Cd] | 001 | | 09/30/2009- 9/30/09 | | | NC | | Continuing Noncompliance |
| Chromium, hexavalent [as Cr] | 001 | | 09/30/2009- 9/30/09 | | | NC | | Continuing Noncompliance |
| Chromium, total [as Cr] | 001 | | 09/30/2009- 9/30/09 | | | NC | | Continuing Noncompliance |
| Cyanide, total [as CN] | 001 | | 09/30/2009- 9/30/09 | | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance |

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

Page 123 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|---------------------------|-------------------|-----|----------------------|-------------------------------|--------------------------|-----------|-------------|--------------------------|--|--|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | Facility: MURPHYSBO | RO STP, CITY OF - NPDES ID: | IL0023248 - FRS ID: 1100 | 001121349 | | | | |
| MURPHYSBORO | BORO Noncompliant | | | | | | | | | |
| | | | | DETAIL SECTION | DN | | | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE | | |
| | | | | SUMMARY SECT | ION | | | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | | | |
| Chlorine, total residual | 002 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance | | |

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

Page 124 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|--------|---------|---------------------|--------------------------------|--------------------------|---------|-------------|--------------------------------------|
| Instance of Noncomplian | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | F | CALLINATI WOD NIDDEC ID I | 1,000,00/4 FDC ID 14,004 | 0000010 | | |
| | | | , | CALUMET WRP - NPDES ID: I | L0028061 - FR5 ID: 11001 | 8288912 | | |
| CHICAGO | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No Iii | nked Enforcement Action or Fir | nal Order | | | |
| Cyanide, weak acid, dissociable | INFL-A | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, dissolved [as Fe] | INFL-A | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- |
| Chlorine, total residual | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- |
| Chlorine, total residual | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- |
| | | | | SUMMARY SECT | ΓΙΟΝ | | | |
| | | | No Iii | nked Enforcement Action or Fir | nal Order | | | |
| Chlorine, total residual | 001 | | 01/31/2015- 3/31/15 | | | NC | | Continuing Noncompliance |
| Nitrogen, total [as N] | 001 | | 01/31/2015- 1/31/15 | | | NC | | Continuing Noncompliance |

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

Page 125 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|----------------------|-------------------------------|--------------------------|---------|-------------|--------------------------------------|
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: MWRDGC S | STICKNEY WRP - NPDES ID: II | L0028053 - FRS ID: 11001 | 8265642 | | |
| CICERO | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No link | ked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- |
| Plan, Report, or Scope of Work | 8P | RPT | 06/30/2015 | | | NC | 07/31/2015 | 3D - REPORT OVERDUE |
| Chlorine, total residual | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMARY SECT | TION | | | |
| | | | No link | ked Enforcement Action or Fin | al Order | | | |
| Plan, Report, or Scope of Work | 8P | RPT | 12/31/2014 | | | NC | 01/31/2015 | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 07/31/2014- 3/31/15 | | | NC | | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 8P | RPT | 06/30/2014 | | | NC | 07/31/2014 | Continuing Noncompliance |
| Solids Handling Plan | 5P | RPT | 05/31/2014 | | | NC | 07/01/2014 | Continuing Noncompliance |
| BOD, 5-day, 20 deg. C | 142 | | 11/30/2013- 4/30/14 | | | NC | | Continuing Noncompliance |
| Solids, total suspended | 142 | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance |

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

Page 126 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|--------|-------------|-----------------|---------------------------------------|----------------------|------------------|-------------|--------------------------------------|
| Instance of Noncompliand | ce | RNC | Violation Da | te Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | Facility: N | IWRDGC TERRENCE | J O'BRIEN WTR RECLAMATION PLANT | - NPDES ID: IL002808 | 8 - FRS ID: 1100 | 039909338 | |
| SKOKIE | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | | | | |
| | | | | No linked Enforcement Action or Final | Order | | | |
| Cyanide, weak acid, dissociable | INFL-A | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, dissolved [as Fe] | INFL-A | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- |
| Plan, Report, or Scope of Work | 2P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| WOIK | | | | SUMMARY SECTIO | N | | | |
| | | | | No linked Enforcement Action or Final | Order | | | |
| Plan, Report, or Scope of Work | 4P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 8P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |

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

Page 127 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|------------|---------------------|-------------------------------|-----------------------------|-----------|-------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: MWRDGC-JC | DHN E. EGAN WRP - NPDES ID | 2: IL0036340 - FRS ID: 1100 | 000875223 | | |
| SCHAUMBURG | | Noncomplia | ant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | 001 | | 12/31/2014- 3/31/15 | | | NC | (| Continuing Noncompliance |

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

Page 128 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|----------|------------------------|-------------------------------|----------------------------|------------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: NAPERVILLE-S | PRINGBROOK WRC - NPDES | ID: IL0034061 - FRS ID: 11 | 0009727082 | | |
| NAPERVILLE | | Noncompl | iant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | |
| Biosolids Program Report | 1P | RPT | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance |

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

Page 129 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|-------|---------|-----------------------|-------------------------------|-----------------------------|------------|-------------|--------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: NEW LENOX S | TP #1, VILLAGE OF - NPDES I | ID: IL0020559 - FRS ID: 110 | 0000731423 | | |
| NEW LENOX | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | |
| Biomonitoring Report | 2P | RPT | 06/30/2015 | | | NC | 07/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 06/30/2014- 10/31/14 | | | NC | | Continuing Noncompliance |
| Coliform, fecal general | 001 | | 06/30/2014- 8/31/14 | | | NC | | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Nitrogen, ammonia total | 001 | | 08/31/2013- 8/31/13 | | | NC | | Continuing Noncompliance |
| [as N] 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**

Page 130 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|-------------|----------------------|--------------------------------|-------------------------|----------------|-------------|--------------------------|
| Instance of Noncompliand | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | Facility: N | ORTHERN MORAINE W | W RECLAMATION DIST WWTP | - NPDES ID: IL0031933 - | FRS ID: 110000 | 0731806 | |
| ISLAND LAKE | | Noncomplia | ant | | | | | |
| | | | | | | | | |
| | | | | SUMMARY SECTI | ON | | | |
| | | | No lin | ked Enforcement Action or Fina | l Order | | | |
| Flow, in conduit or thru treatment plant | 001 | | 11/30/2014- 11/30/14 | | | NC | | Continuing Noncompliance |

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

Page 131 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|--------------|--------------------|--------------------------------|---------------------------|--------|-------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: O'FALLO | N STP, CITY OF - NPDES ID: IL | .0021636 - FRS ID: 110006 | 367047 | | |
| O'FALLON | | Noncompliant | t | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No Iir | iked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | 001 | 09/ | /30/2013- 10/31/13 | | | NC | | Continuing Noncompliance |

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

Page 132 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|---|-----------------|------------|--------------------|-------------------------------|------------------|--------|-------------|--------------------------|--|--|
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| Facility: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842 | | | | | | | | | | |
| OLNEY | \$ | Noncomplia | ncompliant | | | | | | | |
| | SUMMARY SECTION | | | | | | | | | |
| | | | No link | ked Enforcement Action or Fin | al Order | | | | | |
| Chlorine, total residual | 001 | 1 | 1/30/2013- 3/31/14 | | | NC | (| Continuing Noncompliance | | |
| BOD, carbonaceous [5 day, 20 C] | 002 | 0 | 8/31/2013- 3/31/15 | | | NC | (| Continuing Noncompliance | | |
| Chlorine, total residual | 002 | 0 | 8/31/2013- 8/31/13 | | | NC | (| Continuing Noncompliance | | |
| Coliform, fecal general | 002 | 0 | 8/31/2013- 8/31/13 | | | NC | (| Continuing Noncompliance | | |

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

Page 133 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|------------------|--------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: OTTAWA | STP, CITY OF - NPDES ID: ILC | 0030384 - FRS ID: 110001 | 104126 | | |
| OTTAWA | | Noncomp | oliant | | | | | |
| | | | | SUMMARY SECTI | ION | | | |
| | | | No lini | ked Enforcement Action or Fina | al Order | | | |
| | | | | | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 7P | RPT | 03/01/2013 | | | NC | 04/01/2013 | Continuing Noncompliance |
| Revised Plan, Report, or | 7P | RPT | 03/01/2012 | | | NC | 04/01/2012 | Continuing Noncompliance |
| Scope of Work Addressing Comments | | | | | | | | |
| CSO Monitoring Plan | 5P | RPT | 10/01/2011 | | | NC | 11/01/2011 | Continuing Noncompliance |
| CSO Operation and | 5P | RPT | 10/01/2011 | | | NC | 11/01/2011 | Continuing Noncompliance |
| Maintenance Report Plan, Report, or Scope of | 7P | RPT | 10/01/2011 | | | NC | 11/01/2011 | Continuing Noncompliance |
| Work Pollution Prevention Plan | 5P | RPT | 10/01/2011 | | | NC | 11/01/2011 | Continuing Noncompliance |

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

Page 134 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|------------|--------------------|---------------------------------|----------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: PA | NA STP - NPDES ID: IL0022314 | FRS ID: 110039919247 | | | |
| PANA | \$ | Noncomplia | nt | | | | | |
| | | | | SUMMARY SECTIO | N | | | |
| | | | No lini | ked Enforcement Action or Final | Order | | | |
| BOD, 5-day, 20 deg. C | A01 | 0 | 2/28/2014- 2/28/14 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | A01 | 0 | 2/28/2014- 2/28/14 | | | NC | | Continuing Noncompliance |
| Coliform, fecal general | A01 | 0 | 2/28/2014- 2/28/14 | | | NC | | Continuing Noncompliance |
| рН | A01 | 0 | 2/28/2014- 2/28/14 | | | NC | | Continuing Noncompliance |
| Solids, total suspended | A01 | 0 | 2/28/2014- 2/28/14 | | | NC | | Continuing Noncompliance |

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

Page 135 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|----------------|-------------------------------------|-------------------------|--------|-------------|--------------------------------------|
| Instance of Noncompliano | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: PAI | RIS STP, CITY OF - NPDES ID: ILOC | 21377 - FRS ID: 1100011 | 03948 | | |
| PARIS | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | N | o linked Enforcement Action or Fina | al Order | | | |
| Nitrogen, ammonia total [as N] | 003-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, ammonia total [as N] | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, total [as N] | 003-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- |
| Nitrogen, total [as N] | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phosphorus, total [as P] | 002-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phosphorus, total [as P] | 003-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 136 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|------------|---|---------------------------|--------|-------------|--------------------------------------|
| Instance of Noncompliand | e | RNC | Violation | Date Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: | PEKIN STP #1, CITY OF - NPDES ID: II | 10034495 - FRS ID: 110000 | 759643 | | |
| PEKIN | | Noncomp | , | | | | | |
| | | | | DETAIL SECTI | ION | | | |
| | | | | | | | | |
| | | | | Letter of Violation/ Warning Letter (STATE) | 09/01/15 | | | |
| Biomonitoring Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| BOD, 5-day, 20 deg. C | INF-L | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-day, 20 deg. C | 002-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | |
| Chlorine, total residual | 002-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Coliform, fecal general | 001-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | |
| Coliform, fecal general | 002-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- |
| Flow, in conduit or thru treatment plant | INF-L | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | 001-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, total | 002-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, total [as N] | 001-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| рН | 001-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| рН | 002-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- |
| Phosphorus, total [as P] | 001-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended | 002-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | |
| Solids, total suspended | INF-L | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |

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

Data Run Date:12/12/2015 Refresh Date: 02/08/2016

Page 137 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|------------|---|--------------------------|-----------|-------------|--------------------------------------|
| Instance of Noncomplian | ce | RNC | Violation | Date Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | , | PEKIN STP #1, CITY OF - NPDES ID: I | IL0034495 - FRS ID: 1100 | 000759643 | | |
| PEKIN | | Noncomp | oliant | | | | | |
| Solids, total suspended | 001-0 | RPT | 06/30/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-day, 20 deg. C | 002-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-day, 20 deg. C | INF-L | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | 001-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 002-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Coliform, fecal general | 001-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- |
| Coliform, fecal general | 002-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Flow, in conduit or thru treatment plant | INF-L | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | 001-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | |
| Flow, total | 002-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, total [as N] | 001-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| рН | 002-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| рН | 001-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phosphorus, total [as P] | 001-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended | INF-L | RPT | 05/31/2015 | | | RE | 09/29/2015 | |
| Solids, total suspended | 002-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended | 001-0 | RPT | 05/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| | | | | Letter of Violation/ Warning Letter (STATE) | 05/21/15 | | | |

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

Page 138 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|----------------|--------------------------------|--------------------------|--------|-------------|--------------------------------------|
| Instance of Noncompliano | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | 3 | P #1, CITY OF - NPDES ID: ILC | 0034495 - FRS ID: 110000 | 759643 | | |
| PEKIN | | Noncomp | oliant | | | | | |
| Biomonitoring Report | 3P | RPT | 04/30/2015 | | | NC | 05/31/2015 | 3D - REPORT OVERDUE |
| | | | No lin | ked Enforcement Action or Fina | al Order | | | |
| Nitrogen, ammonia total | 001-0 | TRC | 09/30/2015 | | | NC | 09/30/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| BOD, 5-day, 20 deg. C | 002-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-day, 20 deg. C | INF-L | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | 001-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 002-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Coliform, fecal general | 002-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Coliform, fecal general | 001-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Flow, in conduit or thru treatment plant | 001-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | INF-L | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, total | 002-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, ammonia total [as N] | 001-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, total [as N] | 001-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| рН | 002-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| рН | 001-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phosphorus, total [as P] | 001-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended | 001-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |

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

Page 139 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|------------|---|-------------------------|---------|-------------|-------------------------------------|
| Instance of Noncompliance | e | RNC | Violation | Date Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | 5 | | | | | |
| DELCIN | | | 3 | PEKIN STP #1, CITY OF - NPDES ID: ILC | J034495 - FRS ID: 11000 | 0759643 | | |
| PEKIN | | Noncomp | oliant | | | | | |
| Solids, total suspended | 002-0 | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended | INF-L | RPT | 07/31/2015 | | | RE | 09/29/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N] | 001-0 | TRC | 06/30/2015 | | | NC | 08/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total [as N] | 001-0 | TRC | 05/31/2015 | | | NC | 08/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Plan, Report, or Scope of Work | 4P | RPT | 05/31/2015 | | | RE | 08/03/2015 | 3D - REPORT OVERDUE |
| Nitrogen, ammonia total [as N] | 001-0 | TRC | 04/30/2015 | | | NC | 08/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| | | | | SUMMARY SECT | ION | | | |
| | | | | Letter of Violation/ Warning Letter (STATE) | 05/21/15 | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | (6.77.2) | | RE | 08/03/2015 | Resolved |
| Biosolids Program Report | 2P | RPT | 01/31/2015 | | | RE | 08/06/2015 | Resolved |
| Plan, Report, or Scope of Work | 4P | RPT | 11/30/2014 | | | RE | 08/03/2015 | Resolved |
| Work | | | | No linked Enforcement Action or Fin | al Order | | | |
| Plan, Report, or Scope of Work | 4P | RPT | 05/31/2014 | | | RE | 08/03/2015 | Resolved |
| Biosolids Program Report | 2P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 4P | RPT | 11/30/2013 | | | RE | 08/03/2015 | Resolved |
| Biosolids Program Report | 2P | RPT | 07/31/2013 | | | NC | 08/31/2013 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 4P | RPT | 05/31/2013 | | | RE | 08/03/2015 | 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 | | | RE | 08/03/2015 | Resolved |
| | | | | | | | | |

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

Page 140 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|---------------|---------------------------------|---------------------------|---------|-------------|----------|
| Instance of Noncompliance | Э | RNC | Violation Dat | e Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: PEk | (IN STP #1, CITY OF - NPDES ID: | IL0034495 - FRS ID: 11000 | 0759643 | | |
| PEKIN | | Noncomp | liant | | | | | |
| Plan, Report, or Scope of Work | 4P | RPT | 11/30/2011 | | | RE | 08/03/2015 | Resolved |

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

Page 141 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|--------------------|--------------------------------|--------------------------|--------|-------------|--------------------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility, DEDLI ST | P #1, CITY OF - NPDES ID: ILC | 020440 EDS ID: 110000 | E4102E | | |
| DEDIT | | N.I. | 3 | P # 1, CITY OF - NPDES ID. ILC | 030000 - FR3 ID. 1100003 | 301033 | | |
| PERU | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | N | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Nitrogen, ammonia total [as N] | 001-0 | TRC | 09/30/2015 | | | NC | 09/30/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total [as N] | 001-0 | TRC | 08/31/2015 | | | NC | 08/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Biosolids Program Report | 4P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Coliform, fecal general | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| DMR Overdue to EPA/State | 002 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 2D - Reporting Violation |
| Flow, in conduit or thru treatment plant | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N] | 001-0 | TRC | 07/31/2015 | | | NC | 08/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, total [as N] | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| рН | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phosphorus, total [as P] | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Zinc, total [as Zn] | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Zinc, total [as Zn] | 001-0 | TRC | 06/30/2015 | | | RE | 09/30/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Biomonitoring Report | 3P | RPT | 05/31/2015 | | | RE | 07/29/2015 | 3D - REPORT OVERDUE |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| . , . | | | | SUMMARY SECT | ION | | | |

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

Page 142 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---------------------------------|-------|---------|-------------|------------------------|---|--------------------------|---------|-------------|------------------------|
| Instance of Noncompliand | ce | RNC | Violation | Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | 5 | 2521.072 | "4 OLTV OF NORTO ID III | | | | |
| | | | Facility | : PERU STP | #1, CITY OF - NPDES ID: ILC | 0030660 - FRS ID: 110000 | 0561035 | | |
| PERU | | Noncomp | oliant | | | | | | |
| | | | | | | | | | |
| | | | | Administra (STATE) | ative Compliance Orders IL-0030660-1 - 1 | 10/21/14 | | | |
| Biomonitoring Report | 3P | RPT | 08/31/2014 | | | | RE | 07/29/2015 | Resolved |
| | | | | Letter of V (STATE) | iolation/ Warning Letter | 09/11/13 | | | |
| Chlorine, total residual | 002 | | 05/31/2013- | 5/31/13 | | | RE | | Resolved |
| | | | | No linke | ed Enforcement Action or Fir | nal Order | | | |
| Biomonitoring Report | 3P | RPT | 02/28/2015 | | | | RE | 07/29/2015 | Resolved |
| Biomonitoring Report | 3P | RPT | 11/30/2014 | | | | RE | 07/29/2015 | Resolved |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 05/31/2014- | 9/30/14 | | | NC | | Continuing Noncompliar |

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

Page 143 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|---------|-------------|--------------------------------------|-------------------------|--------|-------------|-------------------------|
| Instance of Noncompliance | ! | RNC | Violation D | ate Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | - | N. DEDILOTE "O AIDRES ID ILOGATE | 07 FD0 ID 440047700 | | | |
| | | | Faci | ity: PERU STP #2 - NPDES ID: IL00755 | 07 - FRS ID: 1100177084 | 144 | | |
| PERU | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | | No linked Enforcement Action or Fina | I Order | | | |
| Biosolids Program Report | 2P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Biomonitoring Report | 3P | RPT | 04/30/2015 | | | RE | 07/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECTI | ON | | | |
| | | | | No linked Enforcement Action or Fina | I Order | | | |
| Biomonitoring Report | 3P | RPT | 01/31/2015 | | | RE | 07/31/2015 | Resolved |
| Biosolids Program Report | 2P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliand |
| Biosolids Program Report | 2P | RPT | 07/31/2013 | | | NC | 08/31/2013 | Continuing Noncompliand |

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

Page 144 of 243 From: 07/01/2015 To: 09/30/2015

| Grant | | | | | | | |
|-------|---|---|--|--|--|---|--|
| : | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| | | 5 51770 | | 2/2/ 502/0 4/2222 | | | |
| | | • | FIELD STP - NPDES ID: IL003 | 10686 - FRS ID: 110000880 |)431 | | |
| | Noncomp | oliant | | | | | |
| | | | DETAIL SECTION | ON | | | |
| | | No lin | ked Enforcement Action or Fir | nal Order | | | |
| | | | | | | | |
| 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| | | | SUMMARY SECT | TION | | | |
| | | No lin | ked Enforcement Action or Fir | nal Order | | | |
| 1P | RPT | 01/31/2015 | | | NC. | 03/03/2015 | Continuing Noncompliance |
| 3P | RPT | | | | | | Continuing Noncompliance |
| | | | | | | | - |
| | KFI | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance |
| 001 | | 05/31/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| 3P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| 001 | | 12/31/2013- 9/30/14 | | | NC | | Continuing Noncompliance |
| 001 | | 12/31/2013- 9/30/14 | | | NC | | Continuing Noncompliance |
| 001 | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance |
| 001 | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance |
| 001 | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncomplianc |
| 001 | | | | | | | - |
| 001 | | | | | | | Continuing Noncompliance |
| | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance |
| | 3P 1P 3P 3P 001 3P 001 001 001 001 001 | RNC Noncomp 3P RPT 1P RPT 3P RPT 3P RPT 001 3P RPT 001 001 001 001 001 001 001 | RNC Violation Date Facility: PITTS Noncompliant No lin RPT 07/31/2015 No lin RPT 01/31/2015 RPT 01/31/2015 RPT 01/31/2015 RPT 07/31/2014 001 05/31/2014- 9/30/14 RPT 01/31/2014 001 12/31/2013- 9/30/14 001 12/31/2013- 9/30/14 001 11/30/2013- 11/30/13 001 11/30/2013- 11/30/13 001 11/30/2013- 11/30/13 | Facility: PITTSFIELD STP - NPDES ID: IL003 Noncompliant DETAIL SECTION No linked Enforcement Action or Fire SUMMARY SECTION No linked Enforcement Action or Fire PRPT 07/31/2015 SUMMARY SECTION No linked Enforcement Action or Fire PRPT 01/31/2015 PRPT 01/31/2015 PRPT 01/31/2014 PRPT 01/31/2013- 9/30/14 PRPT 01/30/2013- 11/30/13 PRPT 01/30/2013- 11/30/13 PRPT 01/30/2013- 11/30/13 | Facility: PITTSFIELD STP - NPDES ID: IL0030686 - FRS ID: 110000880 Noncompliant DETAIL SECTION | RNC Violation Date Enforcement Action Enforcement Date Status | RNC Violation Date Enforcement Action Enforcement Date Status Date |

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

Page 145 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|---------|----------------------|-------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: PLANO | STP, CITY OF - NPDES ID: ILO | 020052 - FRS ID: 1100099 | 989423 | | |
| PLANO | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No lir | ked Enforcement Action or Fin | al Order | | | |
| Biomonitoring Report | 4P | RPT | 04/30/2015 | | | RE | 07/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | No Iir | ked Enforcement Action or Fin | al Order | | | |
| Biomonitoring Report | 4P | RPT | 01/31/2015 | | | RE | 07/31/2015 | Resolved |
| Flow, total | 001 | | 11/30/2014- 11/30/14 | | | NC | | Continuing Noncompliance |

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

Page 146 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|-------|---------|--------------------------|-------------------------------|---------------------------|---------------|-------------|--------------------------|
| Instance of Noncompliance | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | ŀ | acility: POPLAR GROVE SO | UTH STP, VILLAGE OF - NPD | ES ID: IL00/1447 - FRS ID | : 110009/36/2 | 22 | |
| POPLAR GROVE | | Noncomp | oliant | | | | | |
| | | | | SUMMARY SECTI | ION | | | |
| | | | No link | ed Enforcement Action or Fina | al Order | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 05/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Biosolids Program Report | 2P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 08/31/2013- 11/30/14 | | | NC | | Continuing Noncompliance |
| 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**

Page 147 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|------------|---|--------------------------|--------|-------------|--------------------------------------|
| Instance of Noncompliand | ce | RNC | Violation | Date Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Faci | lity: PRINCETON STP - NPDES ID: IL002 | 0575 FDS ID: 11000664 | 5121 | | |
| PRINCETON | | Noncomp | | my. FRINCETON 311 - Ni DE3 ID. 16002 | 0373 - 1 K3 ID. 11000004 | 3121 | | |
| FRINCETON | | Moncomp | mant | | | | | |
| | | | | DETAIL SECTION | DN | | | |
| | | | | Letter of Violation/ Warning Letter (STATE) | 08/26/15 | | | |
| BOD, 5-day, 20 deg. C | INF-L | RPT | 04/30/2015 | | | RE | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-day, 20 deg. C | A01-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | 001-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | 3E - INC/DEFICIENT REPORT- |
| Chlorine, total residual | A01-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Coliform, fecal general | A01-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | |
| Copper, total [as Cu] | 001-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | 001-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | INF-L | RPT | 04/30/2015 | | | RE | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, total | A01-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, ammonia total [as N] | 001-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | |
| pH | 001-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | |
| рН | A01-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | 3E - INC/DEFICIENT REPORT- |
| Solids, total suspended | INF-L | RPT | 04/30/2015 | | | RE | 08/25/2015 | NON MA 3E - INCOMPLETE/DEFICIENT |
| Solids, total suspended | 001-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | |
| Solids, total suspended | A01-0 | RPT | 04/30/2015 | | | RE | 08/25/2015 | REPORT 3E - INCOMPLETE/DEFICIENT |
| Johas, total suspended | - · · | | 04/30/2015 | No linked Enforcement Action or Fin | al Order | ΚE | 00/25/2015 | REPORT |
| | | | | NO THREE EFFORCEMENT ACTION OF FIN | ai Oi uei | | | |

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

Page 148 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|------------|-----------------|-----------------------------|---------------------------|--------|-------------|---------------------|
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: PRINC | CETON STP - NPDES ID: IL002 | :0575 - FRS ID: 110006645 | 121 | | |
| PRINCETON | | Noncomplia | ant | | | | | |
| Biosolids Program Report | 3P | RPT (| 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |

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

Page 149 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|-------------|-------------------|-------------------------------|--------------------------|--------------|-------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | Facility: | QUINCY WASTEWAT | ER TREATMENT FACILITY - N | PDES ID: IL0030503 - FRS | ID: 11000070 | 4113 | |
| QUINCY | | Noncomplian | t | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | 001 | 03 | /31/2015- 3/31/15 | | | NC | (| Continuing Noncompliance |
| Coliform, fecal general | A01 | 02 | /28/2014- 2/28/14 | | | NC | (| Continuing Noncompliance |

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

Page 150 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------|--------|------------|--------------------|-------------------------------|---------------------------|----------|-------------|--------------------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: RORINSON | WWTP, CITY OF - NPDES ID: I | I 0030732 - FRS ID: 11000 |)2U43U03 | | |
| ROBINSON | \$ | Noncomp | , | WWIT, CITT OF - NI DESID. | 20030732 - TR3 ID. T1000 | 72043073 | | |
| Nobin to the | Ψ | 1101100111 | , marre | | | | | |
| | | | No lin | DETAIL SECTION SECTION OF FIN | | | | |
| | | | 140 1111 | Red Emercement Action of Tim | | | | |
| Antimony, total [as Sb] | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Antimony, total [as Sb] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Copper, total [as Cu] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Copper, total [as Cu] | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, dissolved [as Fe] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, dissolved [as Fe] | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, total [as Fe] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, total [as Fe] | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Lead, total [as Pb] | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | |
| Lead, total [as Pb] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Manganese, total [as Mn] | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | |
| Manganese, total [as Mn] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Mercury, total [as Hg] | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Mercury, total [as Hg] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nickel, total [as Ni] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nickel, total [as Ni] | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phenolics, total recoverable | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 151 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------|--------|---------|--------------------|-----------------------------|--------------------------|----------|-------------|--------------------------------------|
| Instance of Noncomplian | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: ROBINSON | WWTP, CITY OF - NPDES ID: I | L0030732 - FRS ID: 11000 | 02043093 | | |
| ROBINSON | \$ | Noncomp | oliant | | | | | |
| Phenolics, total recoverable | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Selenium, total [as Se] | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Selenium, total [as Se] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Silver, total [as Ag] | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Silver, total [as Ag] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Thallium, total [as TI] | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Thallium, total [as TI] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Zinc, total [as Zn] | INFL-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Zinc, total [as Zn] | 001-S | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 152 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|--------------|---------|-----------------------|-------------------------------|----------------------------|------------|-------------|--------------------------|
| Instance of Noncompliance |) | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: ROCHELLE WA | TER RECLAMATION - NPDES | ID: IL0030741 - FRS ID: 11 | 0000731735 | | |
| ROCHELLE | | Noncomp | oliant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Comply with Monitoring and Reporting Requirements | 4P | SCH | 07/31/2014 | | | NC | 10/30/2014 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 4P | RPT | 12/31/2013 | | | NC | 01/31/2014 | Continuing Noncompliance |
| Initiate Drawings and Specifications | 4P | SCH | 07/31/2013 | | | NC | 10/30/2013 | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 06/30/2009- 7/31/09 | | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 06/30/2009- 7/31/09 | | | NC | | Continuing Noncompliance |

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

Page 153 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|--------------|--------------------|-------------------------------|-------------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: ROCK FAL | LS, CITY OF - NPDES ID: ILOO | 78301 - FRS ID: 1100184 | 11459 | | |
| ROCK FALLS | | Noncompliant | | | | | | |
| | | | | SUMMARY SECTIO | N | | | |
| | | | No linke | d Enforcement Action or Final | Order | | | |
| Mercury, total [as Hg] | 001 | 11/ | /30/2014- 11/30/14 | | | NC | (| Continuing Noncompliance |

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

Page 154 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | | |
|--|-------|---------|---------------------|-------------------------------|------------------|--------|-------------|--------------------------|--|--|--|
| Instance of Noncompliand | ce | 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 | | Noncomp | oliant | | | | | | | | |
| | | | | | | | | | | | |
| | | | | SUMMARY SECT | ION | | | | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | | | | |
| Annual Fiscal Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | | |
| CMOM Plan | 6P | RPT | 12/01/2011 | | | NC | 01/01/2012 | Continuing Noncompliance | | | |
| Chlorine, total residual | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance | | | |

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

Page 155 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|---------------|------------------------------------|-----------------------------|-----------|-------------|-----------------------------|
| Instance of Noncompliance | e | RNC | Violation [| Date Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: ROC | K ISLAND SW STP, CITY OF - NPDES | ID: IL0036382 - FRS ID: 110 | 000736614 | | |
| ROCK ISLAND | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECT | ION | | | |
| | | | | No linked Enforcement Action or Fi | nal Order | | | |
| | | | | | | | | |
| Plan, Report, or Scope of Work | 5P | RPT | 07/01/2015 | | | NC | 08/01/2015 | 3D - REPORT OVERDUE |
| Biomonitoring Report | 3P | RPT | 05/31/2015 | | | NC | 07/01/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SEC | TION | | | |
| | | | | No linked Enforcement Action or Fi | nal Order | | | |
| Ammuel Fierel Depart | 2P | RPT | 01 /01 /0015 | | | NC | 02/02/2015 | Cambination Names and in as |
| Annual Fiscal Report | | | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 5P | RPT | 01/01/2015 | | | NC | 02/01/2015 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 5P | RPT | 07/01/2013 | | | NC | 08/01/2013 | Continuing Noncompliance |

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

Page 156 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Casast | | | | | | | |
|--------------------------|--------|---------|----------------|-------------------------------|--------------------------|--------|---------------|------------------------|
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: ROCK | RIVER WRD - NPDES ID: IL002 | 27201 - FRS ID: 11001668 | 88538 | | |
| ROCKFORD | \$ | Noncomp | liant | | | | | |
| | | | | DETAIL SECTION | DN | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 3D | - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 Co | ntinuing Noncompliance |

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

Page 157 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|-----------------------------------|-----------------|----------|-----------------------|--------------------------------|--------------------------|----------------|-------------|--------------------------|--|--|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | Facility | y: ROMEOVILLE WASTEWA | TER TREATMENT FACILITY - | NPDES ID: IL0048526 - FF | RS ID: 1100181 | 75561 | | | |
| ROMEOVILLE | | Noncomp | liant | | | | | | | |
| | | | | | | | | | | |
| | SUMMARY SECTION | | | | | | | | | |
| | | | No lini | ked Enforcement Action or Fina | al Order | | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2012 | | | NC | 03/02/2012 | Continuing Noncompliance | | |
| Nitrogen, ammonia total [as N] | A01 | | 01/31/2003- 5/31/05 | | | RP | | Resolved Pending | | |
| Solids, total suspended | A01 | | 11/30/2001- 12/31/01 | | | RP | | Resolved Pending | | |

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

Page 158 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|----------|---------------------|-------------------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| Facility: ROSELLE-J. BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652 | | | | | | | | |
| ROSELLE | | Resolved | | | | | | |
| SUMMARY SECTION | | | | | | | | |
| | | | No link | ed Enforcement Action or Fina | l Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 05/31/2013- 5/31/13 | | | RE | ī | Resolved |
| Chlorine, total residual | 001 | | 05/31/2013- 5/31/13 | | | RE | i | Resolved |
| Coliform, fecal general | 001 | | 05/31/2013- 5/31/13 | | | RE | ı | Resolved |

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

Page 159 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|---------|---------------------|--------------------------------|---------------------------|--------|-------------|--------------------------------------|
| Instance of Noncompliane | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: SALEM | I STP, CITY OF - NPDES ID: ILC | 0023264 - FRS ID: 1100011 | 04000 | | |
| SALEM | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTI | ON | | | |
| | | | No Ii | nked Enforcement Action or Fir | nal Order | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Biomonitoring Report | 2P | RPT | 06/30/2015 | | | NC | 07/31/2015 | 3D - REPORT OVERDUE |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Coliform, fecal general | 001-0 | RPT | 04/30/2015 | | | NC | 06/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMARY SECT | ΓΙΟΝ | | | |
| | | | No li | nked Enforcement Action or Fir | nal Order | | | |
| Coliform, fecal general | 001 | | 11/30/2014- 3/31/15 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 07/31/2014- 3/31/15 | | | NC | | Continuing Noncompliance |

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

Page 160 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|---------|----------------------|-------------------------------|--------------------------|--------|-------------|--------------------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Fooility, CALT C | DEEN OD OTD - NIDDEC ID. II O | 0200F2 FDC ID. 1100100 | 74401 | | |
| VIII A DADIK | Φ. | N.I. | - | REEK SD STP - NPDES ID: ILO | 030953 - FRS ID: 1100180 | 76491 | | |
| VILLA PARK | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTI | ON | | | |
| | | | No Iir | ked Enforcement Action or Fir | nal Order | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMARY SECT | TION | | | |
| | | | No Iir | ked Enforcement Action or Fir | nal Order | | | |
| Biomonitoring Report | 3P | RPT | 05/31/2014 | | | NC | 07/01/2014 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 08/31/2013- 10/31/14 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 05/31/2013- 7/31/13 | | | RE | | Resolved |

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

Page 161 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---------------------------------|-------|---------|-------------|----------------------|---|------------------------|-----------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation | Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | | |
| | | | Facility: | SANDWICH | STP, CITY OF - NPDES ID: II | L0030970 - FRS ID: 110 | 000731762 | | |
| SANDWICH | | Noncomp | liant | | | | | | |
| | | | | | SUMMARY SECT | ION | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | Administr (STATE) | ative Compliance Orders IL-0030970 - 1 | 09/10/15 | RE | 07/06/2015 | Resolved |
| | | | | No linke | ed Enforcement Action or Fir | al Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 003 | | 06/30/2014- | 7/31/14 | | | NC | | Continuing Noncompliance |
| 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**

Page 162 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---|-------|----------|----------------------|-----------------------------|--------------------------|----------|-------------|--------------------------|--|
| Instance of Noncompliance | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | 5 111 0011711 051 0 | IT OTD OUTV OF AUDDED ID | | | | | |
| | | | Facility: SOUTH BELO | IT STP, CITY OF - NPDES ID: | IL0021156 - FRS ID: 1100 | 10022714 | | | |
| SOUTH BELOIT | | Noncompl | iant | | | | | | |
| | | | | SUMMARY SECT | ION | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, total [as N] | 001 | | 01/31/2014- 1/31/14 | | | NC | | Continuing Noncompliance | |
| Phosphorus, total [as P] | 001 | | 01/31/2014- 1/31/14 | | | NC | | Continuing Noncompliance | |
| CMOM Plan | 4P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance | |
| Nitrogen, ammonia total [as N] | 001 | | 06/30/2009- 1/31/14 | | | NC | | Continuing Noncompliance | |
| Chlorine, total residual | 001 | | 03/31/2009- 4/30/14 | | | NC | | Continuing Noncompliance | |

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

Page 163 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|---------|---------------------|---|--------------------------|--------|-------------|-------------------------|
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: SPRING V | ALLEY WWTP - NPDES ID: IL | 0031216 - FRS ID: 110000 | 877917 | | |
| SPRING VALLEY | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No link | ked Enforcement Action or Fir | al Order | | | |
| Plan, Report, or Scope of Work | 1J | RPT | 06/30/2015 | Source:Consent Decree or Civil Judicial Action Final Order:IL-0031216-1 | l | NC | 07/31/2015 | 3D - REPORT OVERDUE |
| | | | No link | ked Enforcement Action or Fir | - | | | |
| | | | | | | | | |
| Plan, Report, or Scope of Work | 1J | RPT | 03/31/2015 | Source:Consent Decree or Civil Judicial Action Final Order:IL-0031216-1 | _ | NC | 05/01/2015 | Continuing Noncompliand |
| Plan, Report, or Scope of Work | 1J | RPT | 09/30/2014 | Source:Consent Decree or Civil Judicial Action Final Order:IL-0031216- | Court Order Resolving a | NC | 10/31/2014 | Continuing Noncompliand |
| Plan, Report, or Scope of Work | 1J | RPT | 06/30/2014 | Source:Consent Decree or Civil Judicial Action Final Order:IL-0031216-1 | Court Order Resolving a | NC | 07/31/2014 | Continuing Noncompliand |
| Plan, Report, or Scope of Work | 1J | RPT | 03/31/2014 | Source:Consent Decree or Civil Judicial Action Final Order:IL-0031216- | Court Order Resolving a | NC | 05/01/2014 | Continuing Noncompliand |
| Plan, Report, or Scope of Work | 5P | RPT | 03/31/2014 | Titial Order.ic-0031210- | | NC | 05/01/2014 | Continuing Noncompliand |
| Nitrogen, ammonia total [as N] | 001 | | 12/31/2013- 5/31/14 | | | RP | | Resolved Pending |
| Plan, Report, or Scope of Work | 1J | RPT | 12/31/2013 | Source:Consent Decree or Civil Judicial Action Final Order:IL-0031216-1 | _ | NC | 01/31/2014 | Continuing Noncompliand |
| Plan, Report, or Scope of Work | 1J | RPT | 09/30/2013 | Source:Consent Decree or Civil Judicial Action Final Order:IL-0031216- | Court Order Resolving a | NC | 10/31/2013 | Continuing Noncompliand |
| Plan, Report, or Scope of Work | 5P | RPT | 08/31/2013 | | | NC | 10/01/2013 | Continuing Noncompliand |
| CSO Operation and Maintenance Report | 4P | RPT | 03/31/2013 | | | NC | 05/01/2013 | Continuing Noncompliand |

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

Page 164 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|---------|-------------------|-------------------------------------|---------------------------|------------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Dat | e Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: SPRINGI | FIELD SD- SPRING CREEK - NPDES I | D: IL0021989 - FRS ID: 11 | 0000554819 | | |
| SPRINGFIELD | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | | No linked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | | No linked Enforcement Action or Fin | al Order | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Chlorine, total residual | 007 | | 05/31/2013- 7/3 | 1/13 | | RE | | Resolved |
| Biosolids Program Report | 3P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance |

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

Page 165 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|-------------------------|---------------------------------|----------------------------|-------------|-------------|--------------------------------------|
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: ST CHARLES EA | STSIDE WWTF, CITY OF - NPD | ES ID: IL0022705 - FRS ID: | 11000053549 | 4 | |
| SAINT CHARLES | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | NC | | | |
| | | | No I | inked Enforcement Action or Fir | nal Order | | | |
| Chlorine, total residual | B01-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | B01-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chlorine, total residual | B01-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMARY SECT | TION | | | |
| | | | No I | inked Enforcement Action or Fir | nal Order | | | |
| Annual Fiscal Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2009- 7/31/09 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 05/31/2008- 7/31/09 | | | NC | | Continuing Noncompliance |
| | | | | | | | | |

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

Page 166 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---|-------|-----|----------------------|--------------------------------|------------------|--------|-------------|--------------------------------------|--|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | | |
| Facility: ST. CHARLES WESTSIDE SWWTF - NPDES ID: IL0026808 - FRS ID: 110064331334 | | | | | | | | | |
| ST. CHARLES Noncompliant | | | | | | | | | |
| DETAIL SECTION | | | | | | | | | |
| | | | No Iir | nked Enforcement Action or Fin | al Order | | | | |
| Piocolide Program Donort | 2P | RPT | 07/31/2015 | | | NC | 00/21/2015 | 3D - REPORT OVERDUE | |
| Biosolids Program Report | | | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE | |
| Chlorine, total residual | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA | |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA | |
| Chlorine, total residual | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA | |
| | | | | SUMMARY SECT | TION | | | | |
| | | | No Iir | nked Enforcement Action or Fin | al Order | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | |
| Biosolids Program Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance | |
| Chlorine, total residual | 001 | | 08/31/2013- 10/31/14 | | | NC | | Continuing Noncompliance | |
| Chlorine, total residual | 001 | | 05/31/2013- 7/31/13 | | | RE | | Resolved | |
| | | | | | | | | | |

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

Page 167 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|--|-------|---------|---------------------|-------------------------------|------------------|--------|-------------|--------------------------|--|--|
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110018424962 | | | | | | | | | | |
| BELLEVILLE | \$ | Noncomp | oliant | | | | | | | |
| | | | | DETAIL SECTION | ON | | | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | | | |
| Biomonitoring Report | 2P | RPT | 04/30/2015 | | | RE | 08/06/2015 | 3D - REPORT OVERDUE | | |
| Biomorntoring Report | | | 04/30/2013 | SUMMARY SECT | TION | KL | 06/06/2013 | 3D - KLFOKT OVEKDOL | | |
| | | | | | | | | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | |
| Biosolids Program Report | 4P | RPT | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance | | |
| BOD, carbonaceous [5 | 001 | | 05/31/2014- 9/30/14 | | | NC | | Continuing Noncompliance | | |
| day, 20 C] Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance | | |
| Biosolids Program Report | 4P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance | | |
| Biosolids Program Report | 4P | RPT | 07/31/2013 | | | NC | 08/31/2013 | Continuing Noncompliance | | |
| Biosolids Program Report | 4P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance | | |
| | | | | | | | | | | |

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

Page 168 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|---------|------------------------|-------------------------------|----------------------------|------------|-------------|--------------------------|
| Instance of Noncompliance | : | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: STERLING-ELI | KHORN CREEK STP - NPDES I | D: IL0060569 - FRS ID: 110 | 0000731860 | | |
| STERLING | \$ | Noncomp | oliant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lin | ked Enforcement Action or Fin | nal Order | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |

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

Page 169 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|----------------------|-------------------------------|-----------------------------|------------|-------------|-------------------------------------|
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility, STOOKEY TO | AVNICUID NAVINI CTD. NIDDEC I | D. II 0025222 | 2000000000 | | |
| BELLEVILLE | | Noncomp | 5 | WNSHIP MAIN STP - NPDES I | D: 1L0025232 - FRS 1D: 1 10 | 0000880930 | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No lini | ked Enforcement Action or Fir | nal Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 07/31/2015 | | | NC | 09/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lini | ked Enforcement Action or Fir | nal Order | | | |
| Biomonitoring Report | 3P | RPT | 03/31/2015 | | | RE | 07/30/2015 | Resolved |
| Biosolids Program Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| BOD, carbonaceous [5 | 001 | | 05/31/2014- 10/31/14 | | | NC | | Continuing Noncompliance |
| day, 20 C] Biosolids Program Report | 2P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Biosolids Program Report | 2P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance |

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

Page 170 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|-----------------------------------|-------|---------|-------------|---------------------|--|-------------------------|----------|-------------|-------------------------------------|
| Instance of Noncomplianc | е | RNC | Violation | Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | F!!!! | CTDE A TOD | CTD OITY OF MDDEC ID II | 0000004 FDC ID 1100 | 20001054 | | |
| | | | 3 | STREATOR | STP, CITY OF - NPDES ID: II | _0022004 - FRS ID: 1100 | 39981954 | | |
| STREATOR | | Noncomp | oliant | | | | | | |
| | | | | | DETAIL SECTION | ON | | | |
| | | | | Administ (STATE) | rative Compliance Orders IL-0022004-1 - 1 | 12/07/15 | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 05/31/2015 | | | | NC | 07/26/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | 001-0 | TRC | 05/31/2015 | | | | RE | 08/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Chlorine, total residual | 001-0 | TRC | 04/30/2015 | | | | RE | 08/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| | | | | | SUMMARY SECT | ION | | | |
| | | | | No link | ed Enforcement Action or Fin | al Order | | | |
| Plan, Report, or Scope of Work | 4P | RPT | 03/31/2015 | | | | NC | 05/01/2015 | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 12/31/2013- | 12/31/13 | | | NC | | Continuing Noncompliance |

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

Page 171 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|--|-------|------------|---------------------|--------------------|------------------|--------|-------------|--------------------------|--|--|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| Facility: SUGAR CREEK STP - NPDES ID: IL0021971 - FRS ID: 110000873207 | | | | | | | | | | |
| SPRINGFIELD | | Noncomplia | nt | | | | | | | |
| SUMMARY SECTION | | | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | |
| BOD, 5-day, 20 deg. C | 010 | 1 | 2/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance | | |
| Chlorine, total residual | 010 | 1 | 2/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance | | |
| Coliform, fecal general | 010 | 1 | 2/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance | | |
| рН | 010 | 1 | 2/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance | | |
| Solids, total suspended | 010 | 1 | 2/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance | | |

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

Page 172 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|-----------------------------------|-------|---------|-------------|-------------------------|-----------------------------|--------------------------|-----------|-------------|-----------------------------------|
| Instance of Noncompliand | ce | RNC | Violation | Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | | |
| | | | Facility: S | WANSEA STF | P, VILLAGE OF - NPDES ID: | IL0021181 - FRS ID: 1100 | 002042469 | | |
| SWANSEA | | Noncomp | oliant | | | | | | |
| | | | | | DETAIL SECTION | DN | | | |
| | | | | Letter of Vi (STATE) | olation/ Warning Letter | 08/31/15 | | | |
| Nitrogen, ammonia total [as N] | B01-0 | TRC | 05/31/2015 | , | | | RE | 08/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total | B01-0 | TRC | 04/30/2015 | | | | RE | 08/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | No linke | d Enforcement Action or Fin | al Order | | | |
| DMR Overdue to EPA/State | A01 | RPT | 06/30/2015 | | | | NC | 08/25/2015 | 2D - Reporting Violation |
| Industrial User Report | 5P | RPT | 05/31/2015 | | | | NC | 07/01/2015 | 3D - REPORT OVERDUE |
| | | | | | SUMMARY SECT | ION | | | |
| | | | | Letter of Vi (STATE) | olation/ Warning Letter | 08/31/15 | | | |
| Nitrogen, ammonia total [as N] | B01 | | 03/31/2015- | 3/31/15 | | | RE | | Resolved |

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

Page 173 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|---------|------------------------|-------------------------------|---------------------------|------------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | 5 W 0/0414055 0TB | | | | | |
| | | | Facility: SYCAMORE STP | - NORTH PLANT - NPDES I | D: IL0031291 - FRS ID: 11 | 0000/31//1 | | |
| SYCAMORE | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | No linke | ed Enforcement Action or Fina | al Order | | | |
| | | | | | | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ON | | | |
| | | | No linke | ed Enforcement Action or Fina | al Order | | | |
| | | | | | | | | |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| BOD, carbonaceous [5 | 001 | | 04/30/2014- 4/30/14 | | | NC | | Continuing Noncompliance |
| day, 20 C] Oil & Grease | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 06/30/2009- 8/31/09 | | | NC | | Continuing Noncompliance |

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

Page 174 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------------|-------|-------------|---------------------|-------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: TAYLOR | VILLE SD STP - NPDES ID: ILO | 031356 - FRS ID: 1100008 | 880459 | | |
| TAYLORVILLE | \$ | Noncompliar | nt | | | | | |
| | | | | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | |
| | | | | | | | | |
| BOD, carbonaceous [5 | 001 | 03 | 3/31/2015- 3/31/15 | | | NC | | Continuing Noncompliance |
| day, 20 C] Coliform, fecal general | 001 | 13 | 2/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| _ | 001 | | | | | | | |
| Chlorine, total residual | 001 | 11 | 1/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance |

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

Page 175 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|---|-------|---------|--------------------|-------------------------------|--------------------------|-----------|-------------|--------------------------|--|--|
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | Facility: THORN CF | REEK BASIN SD STP - NPDES ID: | IL0027723 - FRS ID: 1100 | 000731628 | | | | |
| CHICAGO HEIGHTS | \$ | Noncomp | liant | | | | | | | |
| SUMMARY SECTION | | | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | |
| Annual Fiscal Report | 2P | RPT | 01/31/2015 | | | RE | 09/18/2015 | Resolved | | |
| Biosolids Program Report | 4P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | |
| Biomonitoring Report | 3P | RPT | 11/30/2014 | | | NC | 12/31/2014 | Continuing Noncompliance | | |
| Biosolids Program Report | 4P | RPT | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance | | |
| Biosolids Program Report | 4P | RPT | 07/31/2013 | | | NC | 08/31/2013 | Continuing Noncompliance | | |

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

Page 176 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|----------------------|-------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: TROY S | TP, CITY OF - NPDES ID: ILO | 031488 - FRS ID: 1100063 | 368082 | | |
| TROY | \$ | Noncomp | oliant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | Letter of (STATE) | Violation/ Warning Letter | 07/22/13 | | | |
| Chlorine, total residual | 001 | | 05/31/2013- 5/31/13 | | | RE | | Resolved |
| | | | No link | ked Enforcement Action or Fir | nal Order | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 001 | | 06/30/2014- 6/30/14 | | | NC | | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 08/31/2013- 11/30/13 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 06/30/2013- 7/31/13 | | | 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 |

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

Page 177 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|------------------|--|--------------------------|-----------------|-------------|--------------------------|
| Instance of Noncompliand | e | RNC | Violation D | ate Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: URBANA | & CHAMPAIGN SD-NE PLANT - NPDES | S ID: IL0031500 - FRS II | D: 110018421304 | | |
| URBANA | \$ | Noncomp | - | | | | | |
| | | | | SUMMARY SECTION | NC | | | |
| | | | | Administrative Compliance Orders (EPA) 05-2011-0306 - 1 |) 03/11/11 | | | |
| WW SSO - Overflow to Dry Land or Building Backup | | DIS | 03/28/2010 | | | RP | 03/11/2011 | Resolved Pending |
| Effluent Violations - Narrative Effluent Violation | | DIS | 01/17/2007 | | | RP | 03/11/2011 | Resolved Pending |
| WW SSO - Discharge to Waters | | DIS | 01/14/2007 | | | RP | 03/11/2011 | Resolved Pending |
| | | | | No linked Enforcement Action or Fina | l Order | | | |
| Chlorine, total residual | 001 | | 07/31/2009- 8/ | /31/09 | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2009- 8/ | /31/09 | | NC | | Continuing Noncompliance |
| 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 |

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

Page 178 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|---------------------|---------------------------------|--------------------------|----------|-------------|--------------------------|
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: URBANA | -CHAMPAIGN SD - NPDES ID: I | L0031526 - FRS ID: 11000 | 00759634 | | |
| CHAMPAIGN | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No I | inked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | No I | inked Enforcement Action or Fin | al Order | | | |
| Storm Water Pollution Prevention Plan (SWPPP) | 4P | RPT | 02/28/2015 | | | NC | 03/31/2015 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| BOD, carbonaceous [5 day, 20 Cl | 001 | | 06/30/2014- 6/30/14 | | | NC | | Continuing Noncompliance |

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

Page 179 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|----------|----------------|--------------------------------|--------------------------|--------|---------------|------------------|
| Instance of Noncompliance |) | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: VAN | IDALIA STP - NPDES ID: IL002 | 3574 - FRS ID: 110000731 | 575 | | |
| VANDALIA | \$ | Resolved | | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No Ii | nked Enforcement Action or Fin | al Order | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2015 | | | RE | 09/24/2015 3D | - REPORT OVERDUE |

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

Page 180 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|----------|--------------------|---|---------------------------|--------------|-------------|--------------------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | F | DOLINGBROOK CTD #2 NDDE | | 11001000/500 | | |
| BOLINGBROOK | | Nanaanan | - | BOLINGBROOK STP #3 - NPDE | 5 ID: ILUU69744 - FR5 ID: | 110018206500 | | |
| BOLINGBROOK | | Noncomp | manı | | | | | |
| | | | | DETAIL SECT | ION | | | |
| | | | Admir (STAT | nistrative Compliance Orders E) IL-0069744 - 1 | 08/25/15 | | | |
| Chlorine, total residual | 001-0 | RPT | 05/31/2015 | | | RP | 08/25/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | No | linked Enforcement Action or Fi | | | NON MA | |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | NC | 08/25/2015 | 3E - INC/DEFICIENT REPORT- |
| | | | | SUMMARY SEC | TION | | | NON MA |
| | | | Admir (STAT | nistrative Compliance Orders E) IL-0069744 - 1 | 08/25/15 | | | |
| Arsenic, total [as As] | 001 | | 03/31/2015- 3/31/1 | , | | RP | | Resolved Pending |
| Barium, total [as Ba] | 001 | | 03/31/2015- 3/31/1 | 5 | | RP | | Resolved Pending |
| BOD, carbonaceous [5 | 001 | | 03/31/2015- 3/31/1 | 5 | | RP | | Resolved Pending |
| day, 20 C] Cadmium, total [as Cd] | 001 | | 03/31/2015- 3/31/1 | 5 | | RP | | Resolved Pending |
| Chlorine, total residual | 001 | | 03/31/2015- 3/31/1 | 5 | | RP | | Resolved Pending |
| Chromium, hexavalent [as | 001 | | 03/31/2015- 3/31/1 | 5 | | RP | | Resolved Pending |
| Cr] Chromium, total [as Cr] | 001 | | 03/31/2015- 3/31/1 | 5 | | RP | | Resolved Pending |
| Copper, total [as Cu] | 001 | | 03/31/2015- 3/31/1 | 5 | | RP | | Resolved Pending |
| Flow, in conduit or thru | 001 | | 03/31/2015- 3/31/1 | 5 | | RP | | Resolved Pending |
| treatment plant Iron, dissolved [as Fe] | 001 | | 03/31/2015- 3/31/1 | 5 | | RP | | Resolved Pending |
| Iron, total [as Fe] | 001 | | 03/31/2015- 3/31/1 | 5 | | RP | | Resolved Pending |
| Lead, total [as Pb] | 001 | | 03/31/2015- 3/31/1 | 5 | | RP | | Resolved Pending |
| Manganese, total [as Mn] | 001 | | 03/31/2015- 3/31/1 | 5 | | RP | | Resolved Pending |

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

Page 181 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------|-------|---------|--------------------------|-------------------------------|----------------------------|-------------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: VILLAGE OF BOL | LINGBROOK STP #3 - NPDES | ID: IL0069744 - FRS ID: 11 | 10018206500 | | |
| BOLINGBROOK | | Noncomp | liant | | | | | |
| Mercury, total [as Hg] | 001 | | 03/31/2015- 3/31/15 | | | RP | | Resolved Pending |
| Nickel, total [as Ni] | 001 | | 03/31/2015- 3/31/15 | | | RP | | Resolved Pending |
| Phenolics, total recoverable | 001 | | 03/31/2015- 3/31/15 | | | RP | | Resolved Pending |
| Selenium, total [as Se] | 001 | | 03/31/2015- 3/31/15 | | | RP | | Resolved Pending |
| Silver, total [as Ag] | 001 | | 03/31/2015- 3/31/15 | | | RP | | Resolved Pending |
| Zinc, total [as Zn] | 001 | | 03/31/2015- 3/31/15 | | | RP | | Resolved Pending |
| | | | No link | ted Enforcement Action or Fir | nal Order | | | |
| Chlorine, total residual | 001 | | 08/31/2013- 10/31/13 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 05/31/2013- 7/31/13 | | | RE | | Resolved |
| | | | | | | | | |

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

Page 182 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|---------|----------------------|-------------------------------|----------------------------|-----------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: VILLAGE OF | MOKENA WWTP - NPDES ID: | : IL0024201 - FRS ID: 1100 | 000877846 | | |
| MOKENA | \$ | Noncomp | liant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | |
| Biosolids Program Report | 3P | RPT | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance |

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

Page 183 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|------------------------------------|-------|--------------|--------------------|------------------------------|---------------------------|--------|-------------|--------------------------|
| Instance of Noncomplian | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: WASHING | STON STP #2 - NPDES ID: ILC | 0042412 - FRS ID: 1100645 | 503390 | | |
| WASHINGTON | | Noncompliant | t | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No link | ed Enforcement Action or Fin | al Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | 05, | /31/2014- 10/31/14 | | | NC | | Continuing Noncompliance |

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

Page 184 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|---|-------|---------|----------------------|-------------------------------|------------------|--------|-------------|--------------------------|--|--|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| Facility: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121 | | | | | | | | | | |
| WATSEKA | | Noncomp | oliant | | | | | | | |
| DETAIL SECTION | | | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | |
| Biomonitoring Report | 3P | RPT | 05/31/2015 | | | NC | 07/01/2015 | 3D - REPORT OVERDUE | | |
| Plan, Report, or Scope of | 5P | RPT | 05/31/2015 | | | NC | 07/01/2015 | 3D - REPORT OVERDUE | | |
| Work SUMMARY SECTION | | | | | | | | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | | |
| Phosphorus, total [as P] | 001 | | 11/30/2014- 11/30/14 | | | NC | | Continuing Noncompliance | | |
| Plan, Report, or Scope of Work | 5P | RPT | 05/31/2014 | | | NC | 07/01/2014 | Continuing Noncompliance | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2012 | | | NC | 03/02/2012 | Continuing Noncompliance | | |
| Biosolids Program Report | 2P | RPT | 01/31/2012 | | | NC | 03/02/2012 | Continuing Noncompliance | | |
| | | | | | | | | | | |

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

Page 185 of 243 From: 07/01/2015 To: 09/30/2015

| Lacation | C | | | | | | | | |
|---------------------------|-------|---------|-----------------------|-------------------------------|----------------------------|------------|-------------|--------------------------|--|
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | | |
| | | | Facility: WEST FRANKF | ORT STP, CITY OF - NPDES I | D: IL0031704 - FRS ID: 110 | 0039905305 | | | |
| WEST FRANKFORT | | Noncomp | liant | | | | | | |
| | | | | | | | | | |
| SUMMARY SECTION | | | | | | | | | |
| | | | No link | ked Enforcement Action or Fin | al Order | | | | |
| | | | | | | | | | |
| Annual Fiscal Report | 4P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | |
| Nitrogen, total [as N] | 001 | | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance | |
| Phosphorus, total [as P] | 001 | | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance | |
| Annual Fiscal Report | 4P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance | |

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

Page 186 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|---------|-----------------------|--------------------------------|---------------------------|-------------|-------------|-------------------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: WOOD DALE N | IORTH STP, CITY OF - NPDES | D: IL0020061 - FRS ID: 11 | 10009009642 | | |
| WOOD DALE | \$ | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | No lin | ked Enforcement Action or Fina | al Order | | | |
| Mercury, total [as Hg] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| | | | | SUMMARY SECTI | ON | | | |
| | | | No lin | ked Enforcement Action or Fina | al Order | | | |
| Nitrogen, ammonia total | 001 | | 07/31/2009- 8/31/09 | | | NC | | Continuing Noncompliance |

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

Page 187 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-----------------------------------|-------|-------------|--------------------|-------------------------------|--------------------------|---------|-------------|--------------------------|
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: WOOD DAI | LE SOUTH STP - NPDES ID: IL | 0034274 - FRS ID: 110008 | 3987418 | | |
| WOOD DALE | \$ | Noncomplian | t | | | | | |
| | | | | | | | | |
| | | | | SUMMARY SECTI | NC | | | |
| | | | No link | ed Enforcement Action or Fina | l Order | | | |
| Chlorine, total residual | 001 | 07 | /31/2009- 8/31/09 | | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | 07 | /31/2009- 8/31/09 | | | NC | | Continuing Noncompliance |

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

Page 188 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|---------|---------------------|----------------------------------|--------------------------|-------------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: WOODSTOCK | SOUTH STP, CITY OF - NPDES | D: IL0034282 - FRS ID: 1 | 10005943854 | | |
| WOODSTOCK | | Noncomp | liant | | | | | |
| SUMMARY SECTION | | | | | | | | |
| | | | No I | inked Enforcement Action or Fina | I Order | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Biosolids Program Report | 3P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance |

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

Page 189 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|---------|---------------|-------------------------------------|-----------------------------|-----------|-------------|--------------------------|
| Instance of Noncompliand | e | RNC | Violation Da | te Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: YOR | (VILLE-BRISTOL SD STP - NPDES ID |): IL0036412 - FRS ID: 1100 | 006769675 | | |
| YORKVILLE | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTI | ON | | | |
| | | | | | | | | |
| | | | | No linked Enforcement Action or Fir | nai Order | | | |
| | | | | | | | | |
| Biosolids Program Report | 2P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Plan, Report, or Scope of | 5P | RPT | 04/30/2015 | | | NC | 05/31/2015 | 3D - REPORT OVERDUE |
| Work | | | | | | | | |
| | | | | SUMMARY SECT | ΓΙΟΝ | | | |
| | | | | No linked Enforcement Action or Fir | nal Order | | | |
| | | | | | | | | |
| Biosolids Program Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |

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

Page 190 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------------|-------|-----------|-----------------|----------------------------|-------------------------|--------|-------------|----------|
| Instance of Noncompliance | e 1 | RNC Viola | ation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | F 1111 014 04 | | 201.10 FD0.1D 11.001.00 | 2/075 | | |
| | | | Facility: 3M CC | ORDOVA - NPDES ID: IL000 | 03140 - FRS ID: 1100138 | 86875 | | |
| CORDOVA | Reso | olved | | | | | | |
| | | | | SUMMARY SEC | CTION | | | |
| | | | No link | ed Enforcement Action or F | inal Order | | | |
| Perfluorodecanoic acid | 001 | 06/30/20 | 013- 6/30/13 | | | RE | Resol | ved |
| Perfluorododecanoic acid | 001 | 06/30/20 | 013- 6/30/13 | | | RE | Resol | ved |
| Perfluoroheptanoic acid | 001 | 06/30/20 | 013- 6/30/13 | | | RE | Resol | ved |
| Perfluorohexane Sulfonate | 001 | 06/30/20 | 013- 6/30/13 | | | RE | Resol | ved |
| Perfluorohexanoic acid | 001 | 06/30/20 |)13- 6/30/13 | | | RE | Resol | ved |
| Perfluorononanoic acid | 001 | 06/30/20 | 013- 6/30/13 | | | RE | Resol | ved |
| Perfluorooctanesulfonami de | 001 | 06/30/20 | 013- 6/30/13 | | | RE | Resol | ved |
| Perfluorooctanoic Acid | 001 | 06/30/20 | 013- 6/30/13 | | | RE | Resol | ved |
| Perfluorotridecanoic acid | 001 | 06/30/20 | 013- 6/30/13 | | | RE | Resol | ved |
| Perfluoroundecanoic acid | 001 | 06/30/20 | 013- 6/30/13 | | | RE | Resol | ved |

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

Page 191 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------|-------|-----------|-------------------------|-------------------------------|----------------------------|-------------|-------------|--------------------------|
| Instance of Noncompliance |) | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | Fa | cility: ABBVIE INC NORT | TH CHICAGO FACILITY - NPD | ES ID: IL0001881 - FRS ID: | 11004118877 | 73 | |
| NORTH CHICAGO | | Noncompli | ant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Chloride [as CI] | 003 | | 12/31/2013- 2/28/14 | | | NC | | Continuing Noncompliance |

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

Page 192 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|-----------|----------------------|-------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: ALTON | I STEEL INC - NPDES ID: ILOO | 00612 - FRS ID: 11000043 | 8679 | | |
| ALTON | | Noncompli | ant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | 001 | | 10/31/2014- 10/31/14 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 200 | | 09/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| Iron, total [as Fe] | 200 | | 09/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| Lead, total [as Pb] | 200 | | 09/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| рН | 200 | | 09/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| Zinc, total [as Zn] | 200 | | 09/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |

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

Page 193 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|---------|------------------------|-------------------------------|---------------------------|------------|-------------|--------------------------------------|
| Instance of Noncompliance | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility: AMERICAN NIC | CKELOID COMPANY - NPDES | D: IL0001724 - FRS ID: 11 | 0000612285 | | |
| PERU | | Noncomp | liant | | | | | |
| | | | | DETAIL SECTION | DN | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | |
| Plan, Report, or Scope of Work | 1P | RPT | 08/15/2015 | | | NC | 09/15/2015 | 3D - REPORT OVERDUE |
| Arsenic, total [as As] | A01-0 | RPT | 07/31/2015 | | | NC | 09/15/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Total toxic organics [TTO] [40 CFR433] | A01-0 | RPT | 07/31/2015 | | | NC | 09/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Plan, Report, or Scope of Work | 1P | RPT | 06/15/2015 | | | NC | 07/16/2015 | 3D - REPORT OVERDUE |
| Plan, Report, or Scope of Work | 1P | RPT | 04/15/2015 | | | NC | 05/16/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | | | | |
| | | | No linl | ked Enforcement Action or Fin | al Order | | | |
| Plan, Report, or Scope of Work | 1P | RPT | 03/15/2015 | | | NC | 04/15/2015 | Continuing Noncompliance |
| Total toxic organics [TTO] [40 CFR433] | A01 | | 01/31/2015- 1/31/15 | | | NC | | Continuing Noncompliance |
| Aluminum, total [as Al] | A01 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | A01 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Lead, total [as Pb] | A01 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Nickel, total [as Ni] | A01 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Silver, total [as Ag] | A01 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Zinc, total [as Zn] | A01 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 001 | | 11/30/2014- 2/28/15 | | | NC | | Continuing Noncompliance |
| Organics, total toxic [TTO] | 001 | | 06/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| | | | | | | | | |

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

Page 194 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|-------|--------|---------------------------|---------------------------------|----------------------------|--------------|-------------|--------------------------------------|
| Instance of Noncomplian | nce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | F | facility: AQUA ILLINOIS - | UNIVERSITY PARK WWTF - NP | DES ID: IL0024473 - FRS II | D: 110064592 | 445 | |
| UNIVERSITY PARK | | Noncom | pliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No I | inked Enforcement Action or Fir | al Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Coliform, fecal general | 001-0 | RPT | 05/31/2015 | | | NC | 07/26/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMARY SECT | ION | | | |
| | | | No I | inked Enforcement Action or Fin | al Order | | | |
| Coliform, fecal general | 001 | | 05/31/2014- 9/30/14 | ı | | NC | | Continuing Noncompliance |
| Solids, total dissolved | 001 | | 03/31/2014- 3/31/14 | ŀ | | NC | | Continuing Noncompliance |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 01/31/2014- 12/31/1 | 4 | | NC | | Continuing Noncompliance |

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

Page 195 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---|-------|---------|---------------------|-------------------------|----------------------------|------------|-------------|--------------------------|--|
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | E | AL DIVERDALE INC. NEDEC | ID II 0000110 FDC ID 11 | 0015/00015 | | | |
| DIVEDDALE | | Nana | - | AL RIVERDALE INC NPDES | ID: IL0002119 - FR5 ID: 11 | 0015682215 | | | |
| RIVERDALE | | Noncomp | liant | | | | | | |
| | | | | SUMMARY SECT | ION | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | |
| BOD, carbonaceous [5 day, 20 C] | 015 | | 10/31/2013- 4/30/14 | | | NC | | Continuing Noncompliance | |
| BOD, carbonaceous [5 day, 20 C] | 014 | | 10/31/2013- 4/30/14 | | | NC | | Continuing Noncompliance | |
| Iron, total [as Fe] | 014 | | 10/31/2013- 4/30/14 | | | NC | | Continuing Noncompliance | |
| Iron, total [as Fe] | 015 | | 10/31/2013- 4/30/14 | | | NC | | Continuing Noncompliance | |
| Manganese, total [as Mn] | 014 | | 10/31/2013- 4/30/14 | | | NC | | Continuing Noncompliance | |
| Manganese, total [as Mn] | 015 | | 10/31/2013- 4/30/14 | | | NC | | Continuing Noncompliance | |
| Oxygen demand, chem. [high level] [COD] | 014 | | 10/31/2013- 4/30/14 | | | NC | | Continuing Noncompliance | |
| Oxygen demand, chem. [high level] [COD] | 015 | | 10/31/2013- 4/30/14 | | | NC | | Continuing Noncompliance | |
| Solids, total suspended | 014 | | 10/31/2013- 4/30/14 | | | NC | | Continuing Noncompliance | |
| Solids, total suspended | 015 | | 10/31/2013- 4/30/14 | | | NC | | Continuing Noncompliance | |
| Zinc, total [as Zn] | 014 | | 10/31/2013- 4/30/14 | | | NC | | Continuing Noncompliance | |
| Zinc, total [as Zn] | 015 | | 10/31/2013- 4/30/14 | | | NC | | Continuing Noncompliance | |
| BOD, carbonaceous [5 day, 20 C] | 014 | | 04/30/2013- 4/30/13 | | | RE | | Resolved | |
| BOD, carbonaceous [5 day, 20 C] | 015 | | 04/30/2013- 4/30/13 | | | RE | | Resolved | |
| Iron, total [as Fe] | 014 | | 04/30/2013- 4/30/13 | | | RE | | Resolved | |
| Iron, total [as Fe] | 015 | | 04/30/2013- 4/30/13 | | | RE | | Resolved | |
| Manganese, total [as Mn] | 015 | | 04/30/2013- 4/30/13 | | | RE | | Resolved | |
| Manganese, total [as Mn] | 014 | | 04/30/2013- 4/30/13 | | | RE | | Resolved | |
| Oxygen demand, chem. [high level] [COD] | 014 | | 04/30/2013- 4/30/13 | | | RE | | Resolved | |

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

Page 196 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|---------|-------------------------|-------------------------|---------------------------|-------------|-------------|----------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: ARCELORMITTAI | L RIVERDALE INC NPDES I | D: IL0002119 - FRS ID: 11 | 10015682215 | | |
| RIVERDALE | | Noncomp | liant | | | | | |
| Oxygen demand, chem. | 015 | | 04/30/2013- 4/30/13 | | | RE | Reso | lved |
| [high level] [COD] Solids, total suspended | 015 | | 04/30/2013- 4/30/13 | | | RE | Reso | lved |
| Solids, total suspended | 014 | | 04/30/2013- 4/30/13 | | | RE | Reso | lved |
| Zinc, total [as Zn] | 015 | | 04/30/2013- 4/30/13 | | | RE | Reso | lved |
| Zinc, total [as Zn] | 014 | | 04/30/2013- 4/30/13 | | | RE | Reso | lved |
| Chlorine, total residual | 003 | | 05/31/2008- 5/31/08 | | | RE | Reso | lved |

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

Page 197 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------------------|-------|---------|-------------------------|--------------------------------|---------------------------|-------------|-------------|--------------------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: AVENTINE RENE | WABLE ENERGY INC - NPDES | ID: IL0001953 - FRS ID: 1 | 10000438036 | | |
| PEKIN | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | N | | | |
| | | | No lini | ked Enforcement Action or Fina | ıl Order | | | |
| | | | | | | | | |
| Annual Facility Inspection Report | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Chlorine, total residual | 001-0 | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMARY SECTION | ON | | | TVOTV TVII (|
| | | | No lini | ked Enforcement Action or Fina | ıl Order | | | |
| | | | | | | | | |
| Plan, Report, or Scope of Work | 1P | RPT | 08/31/2014 | | | NC | 10/01/2014 | Continuing Noncompliance |
| Boron, total [as B] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance |
| Phosphorus, total [as P] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance |
| Sulfate [as S] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance |
| | | | | | | | | |

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

Page 198 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|-------------------------|-------------------------------|---------------------------|--------------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: BAXTER HEALTH | CARE CORPORATION - NPDE | S ID: IL0024074 - FRS ID: | 110000595240 | | |
| ROUND LAKE | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | |
| | | | | | | | | |
| Storm Water Pollution Prevention Plan (SWPPP) | 2P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | |
| Chemical Oxygen Demand [COD] | 001 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| Cyanide, weak acid, dissociable | 001 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| Solids, total suspended | 001 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |

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

Page 199 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|-------------|----------------------|--------------------------------|---------------------------|--------------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | Facilit | y: CATERPILLAR INC - | EAST PEORIA COMPLEX - NP | DES ID: IL0002291 - FRS I | D: 110000500 | 440 | |
| EAST PEORIA | | Noncompliar | nt | | | | | |
| | | | | SUMMARY SECTI | ON | | | |
| | | | No lin | ked Enforcement Action or Fina | al Order | | | |
| Chlorine, total residual | 001 | 0 | 1/31/2014- 1/31/14 | | | NC | | Continuing Noncompliance |

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

Page 200 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|------------|---------------------|--------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: CATER | PILLAR INC - NPDES ID: IL000 |)1830 - FRS ID: 11000043 | 7965 | | |
| MAPLETON | | Noncomplia | nt | | | | | |
| | | | | | | | | |
| | | | | SUMMARY SECTI | ON | | | |
| | | | No lini | ked Enforcement Action or Fina | al Order | | | |
| | | | | | | | | |
| Coliform, fecal general | A01 | 1 | 2/31/2013- 2/28/15 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | A01 | 1 | 2/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |

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

Page 201 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------------|-------|-------------|------------------------|----------------------------|--------------------------|----------|-------------|--------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: CATERPILLAR, | INC-JOLIET - NPDES ID: II | L0001732 - FRS ID: 11000 | 00432648 | | |
| JOLIET | | Noncomplian | t | | | | | |
| | | | | SUMMARY SECTI | ON | | | |
| | | | No linked | Enforcement Action or Fina | I Order | | | |
| Organics, total toxic [TTO] | 001 | 06. | /30/2014- 6/30/14 | | | NC | (| Continuing Noncompliance |

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

Page 202 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|----------|---------------------|------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: CELAN | IESE LTD - NPDES ID: IL0000 | D621 - FRS ID: 110000548 | 827 | | |
| MEREDOSIA | | Noncompl | iant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No link | ed Enforcement Action or Fin | al Order | | | |
| Flow, in conduit or thru | 001 | | 06/30/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| treatment plant | | | 00/30/2014- //31/14 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | A01 | | 06/30/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 01/31/2014- 1/31/14 | | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Nitrogen, ammonia total [as N] | C01 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| рН | 001 | | 05/31/2013- 5/31/13 | | | RE | | Resolved |
| Temperature, water deg. fahrenheit | 001 | | 05/31/2013- 5/31/13 | | | RE | | Resolved |

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

Page 203 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|-----------------------|-------------------------------|----------------------------|------------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility, CITCO DETDO | NI ELIM COMPANY NIDDES II | O. II 0001E00 | 000505249 | | |
| LEMONT | | Noncomp | | DLEUM COMPANY - NPDES II | D: 1L0001589 - FRS 1D: 110 | 0000595348 | | |
| LLIVIONI | | Noncomp | папт | | | | | |
| | | | | SUMMARY SECT | | | | |
| | | | No link | ked Enforcement Action or Fir | nal Order | | | |
| Nitrogen, ammonia total [as N] | 001 | | 01/31/2015- 1/31/15 | | | NC | (| Continuing Noncompliance |
| Chlorine, total residual | 007 | | 02/28/2014- 2/28/14 | | | NC | (| Continuing Noncompliance |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 06/30/2013- 6/30/13 | | | RE | I | Resolved |
| Chemical Oxygen Demand [COD] | 001 | | 06/30/2013- 6/30/13 | | | RE | I | Resolved |
| Chlorine, total residual | 001 | | 06/30/2013- 6/30/13 | | | RE | Į. | Resolved |
| Chromium, hexavalent [as Cr] | 001 | | 06/30/2013- 6/30/13 | | | RE | I | Resolved |
| Flow, in conduit or thru treatment plant | 001 | | 06/30/2013- 6/30/13 | | | RE | F | Resolved |
| Nitrogen, ammonia total [as N] | 001 | | 06/30/2013- 7/31/13 | | | RE | Ī | Resolved |
| Phenolics, total recoverable | 001 | | 06/30/2013- 6/30/13 | | | RE | į | Resolved |
| Solids, total dissolved | 001 | | 06/30/2013- 6/30/13 | | | RE | Ī | Resolved |
| Nitrogen, ammonia total [as N] | 002 | | 07/31/2008- 12/31/08 | | | NC | (| Continuing Noncompliance |
| Chemical Oxygen Demand [COD] | 002 | | 05/31/2008- 5/31/08 | | | RE | į | Resolved |
| Chromium, hexavalent [as Cr] | 002 | | 05/31/2008- 5/31/08 | | | RE | į | Resolved |
| Chromium, total [as Cr] | 002 | | 05/31/2008- 5/31/08 | | | RE | ı | Resolved |
| Flow, in conduit or thru treatment plant | 002 | | 05/31/2008- 5/31/08 | | | RE | į | Resolved |
| Fluoride, total [as F] | 002 | | 05/31/2008- 5/31/08 | | | RE | ı | Resolved |
| Phenolics, total recoverable | 002 | | 05/31/2008- 5/31/08 | | | RE | Ī | Resolved |
| Nitrogen, ammonia total [as N] | 002 | | 04/30/2008- 6/30/08 | | | RE | | Resolved |

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

Page 204 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|---------------------|-------------------------------|--------------------------|----------|-------------|--------------------------|
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: COFFEEN P | OWER STATION - NPDES ID: | IL0000108 - FRS ID: 1100 | 00500501 | | |
| COFFEEN | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| DMR Overdue to EPA/State | 015 | RPT | 06/30/2015 | | | NC | 08/28/2015 | 2D - Reporting Violation |
| El 7 V otato | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Flow, in conduit or thru treatment plant | A01 | | 01/31/2015- 1/31/15 | | | NC | | Continuing Noncompliance |
| Mercury, total [as Hg] | 002 | | 06/30/2014- 6/30/14 | | | NC | | Continuing Noncompliance |
| Temperature, water deg. fahrenheit | 001 | | 04/30/2014- 4/30/14 | | | NC | | Continuing Noncompliance |
| Temperature, water deg. fahrenheit | 020 | | 04/30/2014- 4/30/14 | | | NC | | Continuing Noncompliance |

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

Page 205 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|------------------------|------------------------------|----------------------------|------------|-------------|------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: DRESDEN GENE | RATING STATION - NPDES I | ID: IL0002224 - FRS ID: 11 | 0000790181 | | |
| MORRIS | | Noncomp | liant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No linke | ed Enforcement Action or Fin | al Order | | | |
| Coliform, fecal general | 003 | | 10/31/2014- 10/31/14 | | | NC | Со | ntinuing Noncompliance |
| Chlorine, total residual | 001 | | 04/30/2014- 4/30/14 | | | NC | Co | ntinuing Noncompliance |
| Flow, in conduit or thru treatment plant | 002 | | 04/30/2014- 4/30/14 | | | NC | Co | ntinuing Noncompliance |
| Oil & Grease | 001 | | 04/30/2014- 4/30/14 | | | NC | Co | ntinuing Noncompliance |
| рН | 001 | | 04/30/2014- 4/30/14 | | | NC | Co | ntinuing Noncompliance |
| Solids, total suspended | 001 | | 04/30/2014- 4/30/14 | | | NC | Co | ntinuing Noncompliance |
| Temperature, water deg. fahrenheit | 001 | | 04/30/2014- 4/30/14 | | | NC | Со | ntinuing Noncompliance |

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

Page 206 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|-------------|--------------------|--------------------------------|--------------------------|--------|-------------|--------------------------|
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: ELECTRIC | ENERGY INC - NPDES ID: ILO | 004171 - FRS ID: 1100437 | 786249 | | |
| JOPPA | | Noncompliar | nt | | | | | |
| | | | | | | | | |
| | | | | SUMMARY SECTI | ON | | | |
| | | | No link | ked Enforcement Action or Fina | al Order | | | |
| | | | | | | | | |
| Chloride [as CI] | 001 | 0 | 9/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | B08 | 0' | 9/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |

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

Page 207 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|-------------------------|-------|-------------|---------------|----------------------|---|------------------------|------------------|----------------|-----------------------------------|
| Instance of Noncompliar | nce | RNC | Violation | Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | | |
| | Faci | lity: EMERA | ALD PERFORMAN | ICE MATER | ALS AND POLYONE CORPO | DRATION - NPDES ID: IL | 0001392 - FRS ID | : 110016660451 | |
| HENRY | | Resolved | | | | | | | |
| | | | | | DETAIL SECT | ON | | | |
| | | | | Administr (STATE) | ative Compliance Orders IL-0001392-1 - 1 | 11/18/15 | | | |
| BOD, 5-day, 20 deg. C | A01-0 | TRC | 05/31/2015 | | | | RE | 08/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, 5-day, 20 deg. C | A01-0 | TRC | 04/30/2015 | | | | RE | 08/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | | SUMMARY SEC | TION | | | |
| | | | | No linke | ed Enforcement Action or Fi | nal Order | | | |
| BOD, 5-day, 20 deg. C | A01 | | 12/31/2014- | 12/31/14 | | | RE | | Resolved |

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

Page 208 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | | |
|---|-------|---------|---------------------|--------------------------------------|---------------------------|-----------|-------------|-------------------------------------|--|--|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| NON-POTW | | | Facility: FOLIISTAR | CHEMICALS, LP - NPDES ID: I | 1 0000141 - FRS ID: 11000 | 00746211 | | | | |
| TUSCOLA | | Noncomp | - | 01121VII 07120, 21 11 11 12 20 12. 1 | 20000111 110 13. 11000 | 707 10211 | | | | |
| | | · | | DETAIL SECTION | DNI. | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | |
| | | | | | | | | | | |
| BOD, 5-day, 20 deg. C | 001-0 | RPT | 07/31/2015 | | | NC | 09/15/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Solids, total suspended | 001-0 | RPT | 07/31/2015 | | | NC | 09/15/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| BOD, 5-day, 20 deg. C | 001-0 | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Solids, total suspended | 001-0 | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| BOD, 5-day, 20 deg. C | 001-0 | RPT | 05/31/2015 | | | NC | 07/16/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Solids, total suspended | 001-0 | RPT | 05/31/2015 | | | NC | 07/16/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| BOD, 5-day, 20 deg. C | 001-0 | RPT | 04/30/2015 | | | NC | 06/15/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Solids, total suspended | 001-0 | RPT | 04/30/2015 | | | NC | 06/15/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| | | | | SUMMARY SECT | ION | | | KEI OKT | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | | | |
| BOD, 5-day, 20 deg. C | 001 | | 12/31/2013- 3/31/15 | | | NC | | Continuing Noncompliance | | |
| Solids, total suspended | 001 | | 12/31/2013- 3/31/15 | | | NC | | Continuing Noncompliance | | |
| 1,1-Dichloroethane | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | | |
| 1,1-Dichloroethylene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | | |
| 1,1,1-Trichloroethane | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | | |
| 1,1,2-Trichloroethane | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | | |
| 1,2-Dichlorobenzene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | | |
| 1,2-Dichloroethane, total weight | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | | |

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

Page 209 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------------------|-------|-----------|---------------------------------------|-----------------------------|---------------------------|---------|-------------|--------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | E UU FOLUOTAD O | | 0000144 FD0 ID 44000 | 74/044 | | |
| THOOPIA | | | , , , , , , , , , , , , , , , , , , , | HEMICALS, LP - NPDES ID: II | _0000141 - FRS ID: 110000 | 0746211 | | |
| TUSCOLA | | Noncompli | iant | | | | | |
| 1,2-Dichloropropane | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 1,2,4-Trichlorobenzene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 1,3-Dichlorobenzene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 1,3-Dichloropropene, total weight | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 1,4-Dichlorobenzene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 2-Chlorophenol | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 2-Nitrophenol | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 2,4-Dichlorophenol | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 2,4-Dimethylphenol | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 2,4-Dinitrophenol | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 2,4-Dinitrotoluene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 2,6-Dinitrotoluene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 3,4-Benzofluoranthene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 4-Nitrophenol | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| 4,6-Dinitro-o-cresol | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Acenaphthene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Acenaphthylene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Acrylonitrile | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Anthracene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Benzene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Benzo[a]anthracene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Benzo[a]pyrene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| | | | | | | | | |

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

Page 210 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------------------|-------|----------|---------------------|-------------------------------|--------------------------|---------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | F | LIENMONI C. L.D. MIDDEC ID. I | 10000141 FDC ID 11000 | 074/044 | | |
| TUCCOLA | | N1 | 3 | HEMICALS, LP - NPDES ID: I | L0000141 - FRS ID: 11000 | 0/46211 | | |
| TUSCOLA | | Noncompl | liant | | | | | |
| Benzo[k]fluoranthene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Carbon tetrachloride | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Chloride [as CI] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Chlorobenzene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Chloroethane | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Chloroform | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Chromium, total [as Cr] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Chrysene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Copper, total [as Cu] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Cyanide, total [as CN] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Di-n-butyl phthalate | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Di[2-ethylhexyl] phthalate [DEHP] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Diethyl phthalate | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Dimethyl phthalate | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Ethylbenzene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Fluoranthene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Fluorene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Fluoride, total [as F] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Hexachlorobenzene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Hexachlorobutadiene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Hexachloroethane | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Lead, total [as Pb] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| | | | | | | | | |

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

Page 211 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---|-------|---------|---------------------|--------------------------|-----------------------|---------|-------------|--------------------------|--|
| Instance of Noncompliand | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | Fooility, FOURTAD C | HEMICALC ID AIDDECID. II | 0000141 FDC ID: 11000 | 2744211 | | | |
| Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211 TUSCOLA Noncompliant | | | | | | | | | |
| TUSCOLA | | Noncomp | liant | | | | | | |
| Mercury, total [as Hg] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Methyl chloride [Chloromethane] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Methylene chloride | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Naphthalene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Nickel, total [as Ni] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Phenanthrene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Phenol | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Pyrene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Sulfate, total [as SO4] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Tetrachloroethylene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Toluene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| trans-1,2- Dichloroethylene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Trichloroethylene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Vinyl chloride | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Zinc, total [as Zn] | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |

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

Page 212 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|--|-------|---------|---------------------|-------------------------------|--------------------------|----------|-------------|--------------------------|--|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | | | | | | | |
| | | | Facility: EQUISTAR | CHEMICALS, LP - NPDES ID: I | L0002917 - FRS ID: 11000 | 00433013 | | | |
| MORRIS | | Noncomp | liant | | | | | | |
| | | | | | ION | | | | |
| SUMMARY SECTION | | | | | | | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | | |
| | 10 | DDT | | | | | | | |
| Storm Water Pollution Prevention Plan (SWPPP) | 1P | RPT | 02/28/2014 | | | NC | 03/31/2014 | Continuing Noncompliance | |
| Acenaphthylene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Naphthalene | 001 | | 09/30/2013- 9/30/13 | | | NC | | Continuing Noncompliance | |
| Solids, total suspended | 005 | | 02/28/2011- 1/31/12 | | | NC | | Continuing Noncompliance | |

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

Page 213 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|-----------|----------------------|-------------------------------|----------------------------|-----------|-------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: EXELON GEN | IERATION CO LLC - NPDES ID |): IL0048313 - FRS ID: 110 | 000845701 | | |
| BYRON | | Noncompli | ant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lin | ked Enforcement Action or Fir | al Order | | | |
| Chlorine, total residual | 001 | | 10/31/2013- 7/31/14 | | | NC | | Continuing Noncompliance |

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

Page 214 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|---|-------|---------|---------------------|--------------------------------|------------------|--------|-------------|--------------------------------------|--|
| Instance of Noncomplianc | е | 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 | | Noncomp | oliant | | | | | | |
| | | | | DETAIL SECTIO | DN | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | |
| | | | | | | | | | |
| Oxidants, total residual | 001-0 | RPT | 05/31/2015 | | | RE | 07/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA | |
| Oxidants, total residual | 001-0 | RPT | 04/30/2015 | | | RE | 07/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA | |
| | | | | SUMMARY SECT | ION | | | | |
| | | | No lir | nked Enforcement Action or Fin | al Order | | | | |
| | | | | | | | | | |
| Plan, Report, or Scope of Work | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance | |
| Oxidants, total residual | 001 | | 08/31/2014- 3/31/15 | | | RE | | Resolved | |

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

Page 215 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|-----------------------------------|-------|---------|-------------------------|-------------------------------|-----------------------------|--------------|-------------|--------------------------|--|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | | | | | | | |
| | | | Facility: EXELON GENERA | TION COMPANY LLC - NPDES | S ID: IL0048151 - FRS ID: 1 | 110037151293 | | | |
| MARSEILLES | | Noncomp | liant | | | | | | |
| SUMMARY SECTION | | | | | | | | | |
| | | | No link | ed Enforcement Action or Fina | al Order | | | | |
| Plan, Report, or Scope of Work | 2P | RPT | 09/30/2014 | | | NC | 10/31/2014 | Continuing Noncompliance | |
| Oxidants, total residual | 001 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance | |
| Plan, Report, or Scope of Work | 2P | RPT | 11/30/2013 | | | NC | 12/31/2013 | Continuing Noncompliance | |

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

Page 216 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|------------------------|-------------------------------|---------------------------|------------|-------------|--------------------------|
| | | 5110 | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: EXXONMOBIL O | IL CORPORATION - NPDES I | D: IL0002861 - FRS ID: 11 | 0064635113 | | |
| JOLIET | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | ANI | | | |
| | | | | | | | | |
| | | | No linke | ed Enforcement Action or Fina | al Order | | | |
| | 1 D | DDT | | | | | | |
| Biosolids Program Report | 1P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | No linke | ed Enforcement Action or Fina | al Order | | | |
| | | | | | | | | |
| Chlorine, total residual | COM | | 11/30/2014- 11/30/14 | | | NC | | Continuing Noncompliance |
| Oil and grease | 800 | | 11/30/2014- 11/30/14 | | | NC | | Continuing Noncompliance |
| Carbon, tot organic [TOC] | 002 | | 08/31/2013- 9/30/13 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru | 005 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| treatment plant Flow, in conduit or thru treatment plant | 004 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |

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

Page 217 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------------|-------------------------|---|----------------------------|----------------|-------------|--------------------------|
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | Facility: FLI | INT HILLS PESOLIPCES CI | HEMICAL INTERMEDIATES, LI | C - NPDES ID: II 00016/3 | - FPS ID: 1100 | 138032/11 | |
| CHANNAHON | | Noncompli | | TEINICAE INTERNIEDIATES, EL | 10 - WI DES ID. 12000 1043 | - 1100 | 30732411 | |
| | | Noncompii | uiit | | | | | |
| | | | No link | SUMMARY SECT ked Enforcement Action or Fin | | | | |
| | | | No IIII | ted Emoreement Action of Tim | | | | |
| Carbon, tot organic [TOC] | 003 | | 02/28/2015- 2/28/15 | | | NC | | Continuing Noncompliance |
| Carbon, tot organic [TOC] | 005 | | 02/28/2015- 2/28/15 | | | NC | | Continuing Noncompliance |
| Manganese, total [as Mn] | 005 | | 02/28/2015- 2/28/15 | | | NC | | Continuing Noncompliance |
| Manganese, total [as Mn] | 003 | | 02/28/2015- 2/28/15 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 002 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 005 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 003 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 002 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 005 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 003 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Iron, total [as Fe] | 003 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Iron, total [as Fe] | 005 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Iron, total [as Fe] | 002 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Oil & Grease | 005 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Oil & Grease | 002 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Oil & Grease | 003 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| рН | 002 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| рН | 005 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| рН | 003 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| | | | | | | | | |

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

Page 218 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|-----------|----------------------------|---------------------------|---------------------------|-----------------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | F104 - FU | INIT LILL C DECOLIDATE OLL | | NDDFC ID II 0001 / 42 | EDC ID 11000 | 20020444 | |
| | | - | | EMICAL INTERMEDIATES, LLO | 2 - NPDES ID: IL0001643 - | - FRS ID: 11003 | 38932411 | |
| CHANNAHON | | Noncompli | ant | | | | | |
| Solids, total suspended | 005 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Solids, total suspended | 003 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| Solids, total suspended | 002 | | 08/31/2013- 3/31/14 | | | NC | | Continuing Noncompliance |
| 2,4-Dimethylphenol | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Benzene | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Chromium, total [as Cr] | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Copper, total [as Cu] | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Di[2-ethylhexyl] phthalate [DEHP] | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Ethylbenzene | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Lead, total [as Pb] | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Methyl chloride [Chloromethane] | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Methylene chloride | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Naphthalene | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Nickel, total [as Ni] | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Phenol | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Toluene | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Xylene [mix of m+o+p] | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Zinc, total [as Zn] | 001 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Chlorine, total residual | 005 | | 05/31/2013- 7/31/13 | | | RE | | Resolved |
| Chlorine, total residual | 003 | | 05/31/2013- 7/31/13 | | | RE | | Resolved |
| Chlorine, total residual | 002 | | 05/31/2013- 7/31/13 | | | RE | | Resolved |
| Flow, in conduit or thru treatment plant | 002 | | 05/31/2013- 7/31/13 | | | RE | | Resolved |

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

Page 219 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|-------------|-------------------------|-----------------------------|-----------------------------|----------------|--------------------|-----|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date Commen | its |
| NON-POTW | | Facility Fl | INT LILL C DECOUDOES OU | ENAICAL INITEDNAEDIATEC III | C NDDFC ID. II 0001/42 | EDC ID: 1100 | 20022411 | |
| | | 9 | | EMICAL INTERMEDIATES, LL | .C - NPDES ID: ILUUU 1643 - | - FRS ID: 1100 | 38932411 | |
| CHANNAHON | | Noncomp | liant | | | | | |
| Flow, in conduit or thru treatment plant | 003 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| Flow, in conduit or thru treatment plant | 005 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| Iron, total [as Fe] | 002 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| Iron, total [as Fe] | 003 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| Iron, total [as Fe] | 005 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| Oil & Grease | 005 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| Oil & Grease | 002 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| Oil & Grease | 003 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| рН | 003 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| рН | 002 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| рН | 005 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| Solids, total suspended | 003 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| Solids, total suspended | 002 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| Solids, total suspended | 005 | | 05/31/2013- 7/31/13 | | | RE | Resolved | |
| | | | | | | | | |

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

Page 220 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|-----------|-----------------------|-------------------------------|-----------------------------|-------------|-------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | F | facility: GRAND TOWER | ENERGY CENTER LLC - NPDES | S ID: IL0000124 - FRS ID: 1 | 10041990389 |) | |
| GRAND TOWER | | Noncompli | ant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | 003 | | 03/31/2014- 4/30/14 | | | NC | | Continuing Noncompliance |

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

Page 221 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|-------------|---------------------|---------------------------------|---------------------------|----------------|--------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | Fac | ility: HONE | YWELL INTERNATIONAL | . INC - METROPOLIS WORKS FA | CILITY - NPDES ID: IL0004 | 1421 - FRS ID: | 110000595856 | |
| METROPOLIS | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | DN | | | |
| | | | No I | inked Enforcement Action or Fin | al Order | | | |
| Chlorine, total residual | 002-0 | RPT | 07/31/2015 | | | NC | 09/15/2015 | |
| | | | | SUMMARY SECT | ION | | | NON MA |
| | | | No I | inked Enforcement Action or Fin | al Order | | | |
| Flow, in conduit or thru treatment plant | 002 | | 03/31/2014- 3/31/14 | | | NC | | Continuing Noncompliance |

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

Page 222 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Cront | | | | | | | |
|---------------------------------|-------|--------|---------------------------|-------------------------------|--------------------------|---------------|-------------|--------------------------------------|
| Location | Grant | | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| Instance of Noncompliand | :e | RNC | Violation Date | Enforcement Action | Emorcement Date | Status | Status Date | Confinents |
| NON-POTW | | | | | | | | |
| | | Faci | lity: IL AMERICAN WTR COI | MPANY-OAK VALLEY WRF - | NPDES ID: IL0055981 - FR | S ID: 1100097 | 36269 | |
| LOCKPORT | | Noncom | oliant | | | | | |
| | | | | DETAIL SECTION | NC | | | |
| | | | No link | ked Enforcement Action or Fir | nal Order | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/2015 | | | NC | 09/21/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMARY SECT | TION | | | |
| | | | No link | ed Enforcement Action or Fir | nal Order | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance |
| Coliform, fecal general | 001 | | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 09/30/2013- 7/31/14 | | | NC | | Continuing Noncompliance |

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

Page 223 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------|-------|---------|--------------------------|-------------------------------|---------------------------|--------------|-------------|--------------------------------------|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | Faci | lity: ILLINOIS POWER RES | OURCES GENERATING LLC - N | IPDES ID: IL0001970 - FRS | ID: 11000043 | 8125 | |
| BARTONVILLE | | Noncomp | 3 | | | | | |
| | | · | | DETAIL SECTIO | INI | | | |
| | | | No lin | ked Enforcement Action or Fin | | | | |
| | | | | | | | | |
| Arsenic, total [as As] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Barium, total [as Ba] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Boron, total [as B] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cadmium, total [as Cd] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chloride [as CI] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chromium, hexavalent [as Cr] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chromium, total [as Cr] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | |
| Copper, total [as Cu] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cyanide, total [as CN] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | |
| Cyanide, weak acid, dissociable | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Fluoride, total [as F] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | |
| Iron, dissolved [as Fe] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Iron, total [as Fe] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Lead, total [as Pb] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Manganese, total [as Mn] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nickel, total [as Ni] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | |
| Phenolics, total recoverable | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 224 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|---------|--------------------------|-------------------------|---------------------------|--------------|-------------|--------------------------------------|
| Instance of Noncompliand | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | Faci | lity: ILLINOIS POWER RES | OURCES GENERATING LLC - | NPDES ID: IL0001970 - FRS | ID: 11000043 | 8125 | |
| BARTONVILLE | | Noncomp | oliant | | | | | |
| Selenium, total [as Se] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Silver, total [as Ag] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Sulfate, total [as SO4] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Zinc, total [as Zn] | 001-S | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 225 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--------------------------|-------|------------|---------------------|-------------------------------|---------------------------|----------|-------------|--------------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: KINCAID G | ENERATION LLC - NPDES ID: | IL0002241 - FRS ID: 11000 | 00602125 | | |
| KINCAID | | Noncomplia | nt | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lin | ked Enforcement Action or Fir | al Order | | | |
| Chlorine, total residual | C01 | 1 | 1/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance |

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

Page 226 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|----------|-----------------------|------------------------------|-----------------------------|-----------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: MEREDOSIA I | ENERGY CENTER - NPDES ID |): IL0000116 - FRS ID: 1100 |)42066046 | | |
| MERODOSIA | | Noncompl | liant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No link | ed Enforcement Action or Fir | nal Order | | | |
| Mercury, total [as Hg] | 004 | | 03/31/2014- 3/31/14 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 004 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Flow, in conduit or thru treatment plant | 003 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Oil & Grease | 004 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Oil & Grease | 003 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| рН | 003 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| рН | 004 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Solids, total suspended | 003 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Solids, total suspended | 004 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Sulfate, total [as SO4] | 004 | | 07/31/2013- 7/31/13 | | | RE | | Resolved |
| Chlorine, total residual | 002 | | 10/31/2011- 10/31/11 | | | NC | | Continuing Noncompliance |
| | | | | | | | | |

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

Page 227 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-------------------------|-------|-------------|---------------------|-------------------------------|--------------------------|----------|-------------|--------------------------|
| Instance of Noncomplian | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: MIDWEST G | ENERATION, LLC - NPDES ID: | IL0064254 - FRS ID: 1100 | 54628854 | | |
| JOLIET | | Noncompliar | nt | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Oil & Grease | 001 | 05 | 5/31/2014- 5/31/14 | | | NC | (| Continuing Noncompliance |
| рН | 001 | 05 | 5/31/2014- 5/31/14 | | | NC | | Continuing Noncompliance |
| Solids, total suspended | 001 | 0! | 5/31/2014- 5/31/14 | | | NC | (| Continuing Noncompliance |

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

Page 228 of 243 From: 07/01/2015 To: 09/30/2015

| NON-POTW MORRIS | | RNC | 3 | Enforcement Action IS - MAIN STP - NPDES ID: ILO0 | Enforcement Date | Status | Status Date | Comments |
|---|----|---------|------------|--|--------------------------|--------|-------------|--------------------------|
| | | Noncomp | 3 | IS - MAIN STP - NPDES ID: ILOO | | | | |
| MORRIS | | Noncomp | 3 | 13 - MAIN STP - NPDES ID. ILU | 121112 EDC ID: 1100102 | 02050 | | |
| MORRIS | | Noncomp | | | J21113 - FR3 ID: 1100182 | 02050 | | |
| | | | oliant | | | | | |
| | | | | DETAIL SECTION | N | | | |
| | | | No I | nked Enforcement Action or Fin | al Order | | | |
| Plan, Report, or Scope of Work | 3P | RPT | 07/31/2015 | | | NC | 08/31/2015 | 3D - REPORT OVERDUE |
| Work | | | | SUMMARY SECT | ION | | | |
| | | | No I | nked Enforcement Action or Fin | al Order | | | |
| Annual Fiscal Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Complete CSO Long Term Control Plan (LTCP) Post Construction Monitoring | 3P | SCH | 01/31/2015 | | | NC | 05/02/2015 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 3P | RPT | 07/31/2014 | | | NC | 08/31/2014 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 3P | RPT | 01/31/2014 | | | NC | 03/03/2014 | Continuing Noncompliance |
| CSO Operation and Maintenance Report | 3P | RPT | 08/31/2013 | | | NC | 10/01/2013 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 3P | RPT | 08/31/2013 | | | NC | 10/01/2013 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 3P | RPT | 07/31/2013 | | | NC | 08/31/2013 | Continuing Noncompliance |
| CSO Operation and Maintenance Report | 3P | RPT | 04/30/2013 | | | NC | 05/31/2013 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 3P | RPT | 04/30/2013 | | | NC | 05/31/2013 | Continuing Noncompliance |
| Annual Fiscal Report | 1P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 3P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance |
| Sewer Use Ordinance | 3P | RPT | 01/31/2013 | | | NC | 03/03/2013 | Continuing Noncompliance |

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

Page 229 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|--------------------|----------------------------------|---------------------------|--------|-------------|--------------------------------------|
| Instance of Noncomplian | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: OLIN | CORPORATION - NPDES ID: ILC | 0000230 - FRS ID: 1100407 | 762243 | | |
| EAST ALTON | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTI | ON | | | |
| | | | No | linked Enforcement Action or Fir | nal Order | | | |
| Organics, total toxic | C15-0 | RPT | 07/31/2015 | | | NC | 09/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Organics, total toxic [TTO] | C15-0 | RPT | 06/30/2015 | | | NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- |
| Organics, total toxic [TTO] | C15-0 | RPT | 05/31/2015 | | | NC | 07/16/2015 | 3E - INC/DEFICIENT REPORT- |
| Organics, total toxic [TTO] | C15-0 | RPT | 04/30/2015 | | | NC | 06/15/2015 | 3E - INC/DEFICIENT REPORT NON MA |
| [] | | | | SUMMARY SECT | TION | | | |
| | | | No | linked Enforcement Action or Fir | nal Order | | | |
| Storm Water Pollution Prevention Plan (SWPPP) | 1P | RPT | 01/01/2015 | | | NC | 02/01/2015 | Continuing Noncompliance |
| Organics, total toxic [TTO] | C15 | | 12/31/2013- 3/31/1 | 5 | | NC | | Continuing Noncompliance |

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

Page 230 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|-------------------------|-------|---------|----------------------|----------------------------------|---------------------------|-------------|-------------|--------------------------------------|
| Instance of Noncomplian | nce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: POWERTON G | GENERATING STATION - NPDES | ID: IL0002232 - FRS ID: 1 | 10000438027 | | |
| PEKIN | | Noncomp | liant | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | No I | inked Enforcement Action or Fina | al Order | | | |
| Mercury, total [as Hg] | A02-0 | RPT | 06/30/2015 | | | NC | 08/28/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Mercury, total [as Hg] | 001-0 | RPT | 06/30/2015 | | | NC | 08/28/2015 | 3E - INC/DEFICIENT REPORT- NON MA |

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

Page 231 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|--------------------|---------------------|--------------------------------|--------------------------------|------------|-------------|--------------------------------------|
| Instance of Noncomplian | ce | RNC Violation Date | | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility DOUM 0 114 | AC CLIEMICAL LLO NIDDEC ID | N N 000171/ FDC ID 410 | 000 400001 | | |
| | | | Facility: ROHM & HA | AS CHEMICAL LLC - NPDES ID | 0: ILUUU 1 / 16 - FRS ID: 1100 | 000429901 | | |
| RINGWOOD | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Chlorine, total residual | 001-0 | RPT | 07/31/2015 | | | NC | 09/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lir | nked Enforcement Action or Fin | al Order | | | |
| 1,4-Dioxane | 001 | | 01/31/2014- 2/28/15 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 01/31/2014- 2/28/15 | | | NC | | Continuing Noncompliance |

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

Page 232 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|----------|----------------------|---|--------------------------|--------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility CDDINGS | IFLD CWID NDDEC ID. II OO | 2247/7 FDC ID: 1100F/0 | E/201 | | |
| CDDINICEIEI D | | Negacine | | IELD CWLP - NPDES ID: ILOO | 024767 - FR3 ID: 1100569 | 30Z8T | | |
| SPRINGFIELD | | Noncomp | חומוונ | | | | | |
| | | | | SUMMARY SECT | | | | |
| | | | No linke | ed Enforcement Action or Fir | nal Order | | | |
| Boron, total [as B] | 009 | | 11/30/2014- 11/30/14 | | | NC | | Continuing Noncompliance |
| Storm Water Pollution Prevention Plan (SWPPP) | 1A | RPT | 11/03/2014 | Source:Administrative Co Final Order:05-2014-030 | | NC | 12/04/2014 | Continuing Noncompliance |
| WW Storm Water Non- Construction - Failure to develop any or adequate SWPPP/SWMP | | DIS | 03/11/2013 | | | RP | 03/26/2014 | Resolved Pending |
| WW Storm Water Non- Construction - Failure to Implement SWPPP/SWMP | | DIS | 03/11/2013 | | | RP | 03/26/2014 | Resolved Pending |
| Boron, total [as B] | 002 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| Boron, total [as B] | 009 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| Chlorination duration | 001 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| Chlorination duration | 009 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| Chlorination frequency | 001 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| Chlorination frequency | 009 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| Chlorine usage | 009 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| Chlorine usage | 001 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| Chlorine, total residual | 002 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| Chlorine, total residual | 009 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| Chlorine, total residual | 001 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| Halogen, total residual | 002 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| Halogen, total residual | 009 | | 01/31/2009- 1/31/09 | | | RE | | Resolved |
| | | | | | | | | |

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

Page 233 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|----------|-----------------------|-------------------------------|----------------------------|------------|-------------|--------------------------|
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility, STEDLING ST | EL COMPANY LLC - NPDES I | D. II 0074472 - FDC ID 444 | 0012207022 | | |
| STERLING | | Noncompl | | EL COMPANY LLC - INPDEST | D: ILOU/64/3 - FR3 ID: 110 | 0013297823 | | |
| STERLING | | Noncompi | iaiit | | | | | |
| | | | N. 11. | SUMMARY SECT | | | | |
| | | | No lini | ked Enforcement Action or Fin | nai Order | | | |
| BOD, 5-day, 20 deg. C | A04 | | 08/31/2013- 8/31/13 | | | NC | | Continuing Noncompliance |
| Copper, total [as Cu] | 004 | | 08/31/2013- 8/31/13 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru | 004 | | 08/31/2013- 8/31/13 | | | NC | | Continuing Noncompliance |
| treatment plant Lead, total [as Pb] | 004 | | 08/31/2013- 8/31/13 | | | NC | | Continuing Noncompliance |
| Nitrogen, total [as N] | 004 | | 08/31/2013- 8/31/13 | | | NC | | Continuing Noncompliance |
| Oil & Grease | 004 | | 08/31/2013- 8/31/13 | | | NC | | Continuing Noncompliance |
| Phosphorus, total [as P] | 004 | | 08/31/2013- 8/31/13 | | | NC | | Continuing Noncompliance |
| Solids, total suspended | A04 | | 08/31/2013- 8/31/13 | | | NC | | Continuing Noncompliance |
| Zinc, total [as Zn] | 004 | | 08/31/2013- 8/31/13 | | | NC | | Continuing Noncompliance |
| BOD, 5-day, 20 deg. C | A04 | | 06/30/2013- 7/31/13 | | | RE | | Resolved |
| Chromium, total [as Cr] | 002 | | 06/30/2013- 6/30/13 | | | RE | | Resolved |
| Copper, total [as Cu] | 002 | | 06/30/2013- 6/30/13 | | | RE | | Resolved |
| Copper, total [as Cu] | 004 | | 06/30/2013- 7/31/13 | | | RE | | Resolved |
| Flow, in conduit or thru | 002 | | 06/30/2013- 6/30/13 | | | RE | | Resolved |
| treatment plant Flow, in conduit or thru | 004 | | 06/30/2013- 7/31/13 | | | RE | | Resolved |
| treatment plant Lead, total [as Pb] | 004 | | 06/30/2013- 7/31/13 | | | RE | | Resolved |
| Nitrogen, total [as N] | 004 | | 06/30/2013- 7/31/13 | | | RE | | Resolved |
| Nitrogen, total [as N] | 002 | | 06/30/2013- 6/30/13 | | | RE | | Resolved |
| Oil & Grease | 004 | | 06/30/2013- 7/31/13 | | | RE | | Resolved |
| | | | | | | | | |

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

Page 234 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---------------------------------------|-------|---------|-------------------------|--------------------------|----------------------------|------------|-------------|----------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: STERLING STEE | EL COMPANY LLC - NPDES I | D: IL0076473 - FRS ID: 110 | 0013297823 | | |
| STERLING | | Noncomp | liant | | | | | |
| Oil & Grease | 002 | | 06/30/2013- 6/30/13 | | | RE | Re | solved |
| Phosphorus, total [as P] | 004 | | 06/30/2013- 7/31/13 | | | RE | Re | solved |
| Phosphorus, total [as P] | 002 | | 06/30/2013- 6/30/13 | | | RE | Re | solved |
| Solids, total suspended | A04 | | 06/30/2013- 7/31/13 | | | RE | Re | solved |
| Temperature, water deg. fahrenheit | 002 | | 06/30/2013- 6/30/13 | | | RE | Re | solved |
| Temperature, water deg. fahrenheit | 004 | | 06/30/2013- 7/31/13 | | | RE | Re | solved |
| Zinc, total [as Zn] | 002 | | 06/30/2013- 6/30/13 | | | RE | Re | solved |
| Zinc, total [as Zn] | 004 | | 06/30/2013- 7/31/13 | | | RE | Re | solved |

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

Page 235 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|--------------------------|-------|------------|----------------------|-------------------------------|--------------------------|----------|-------------|--------------------------|--|
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | | | | | | | |
| | | | Facility: STYROLUTIO | N AMERICA LLC - NPDES ID: | IL0001619 - FRS ID: 1100 | 08458597 | | | |
| CHANNAHON | | Noncomplia | ant | | | | | | |
| SUMMARY SECTION | | | | | | | | | |
| | | | No link | ed Enforcement Action or Fina | I Order | | | | |
| Iron, total [as Fe] | 003 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance | |
| Iron, total [as Fe] | 002 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance | |
| Solids, total suspended | 003 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance | |
| Solids, total suspended | 002 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance | |

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

Page 236 of 243 From: 07/01/2015 To: 09/30/2015

| 1 +! | 0 | | | | | | | | | |
|--|-------|---------|------------------|-------------------------------|-------------------------|----------|-------------|--------------------------|--|--|
| Location | Grant | | | | | | | | | |
| Instance of Noncompliand | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| NON-POTW | | | Facility & TVCON | EDECLI MEATO INC. NIDDECID. I | L0002012 FDC ID. 11002 | 10210720 | | | | |
| | | | Facility: 1 YSON | FRESH MEATS, INC NPDES ID: I | L0003913 - FRS ID: 1100 | 18218720 | | | | |
| GENESEO | | Noncomp | oliant | | | | | | | |
| | | | | | | | | | | |
| | | | | SUMMARY SECTI | ON | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | |
| | | | | | | | | | | |
| Storm Water Pollution Prevention Plan (SWPPP) | 1P | RPT | 10/31/2014 | | | NC | 12/01/2014 | Continuing Noncompliance | | |
| Storm Water Pollution Prevention Plan (SWPPP) | 1P | RPT | 10/31/2013 | | | NC | 12/01/2013 | Continuing Noncompliance | | |
| Plan, Report, or Scope of Work | 2P | RPT | 08/31/2013 | | | NC | 10/01/2013 | Continuing Noncompliance | | |
| Storm Water Pollution Prevention Plan (SWPPP) | 1P | RPT | 10/31/2012 | | | NC | 12/01/2012 | Continuing Noncompliance | | |
| Storm Water Pollution Prevention Plan (SWPPP) | 1P | RPT | 10/31/2011 | | | NC | 12/01/2011 | Continuing Noncompliance | | |

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

Page 237 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|---------|----------------------|-------------------------------|---------------------------|---------|-------------|--------------------------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | F 1111 WOOD DI | VED DEFINITELY AIDDEG ID III | 000000F FD0 ID 1100 I | 10/0070 | | |
| | | | 9 | ver refinery - NPDES ID: IL | .0000205 - FRS ID: 110041 | 1962873 | | |
| ROXANA | | Noncomp | oliant | | | | | |
| | | | | SUMMARY SECT | TION | | | |
| | | | No lini | ked Enforcement Action or Fir | nal Order | | | |
| Storm Water Pollution Prevention Plan (SWPPP) | 6P | RPT | 02/28/2015 | | | RE | 09/29/2015 | Resolved |
| Biomonitoring Report | 1P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Biosolids Program Report | 2P | RPT | 01/31/2015 | | | NC | 03/03/2015 | Continuing Noncompliance |
| Mercury, total [as Hg] | 001 | | 09/30/2014- 1/31/15 | | | NC | | Continuing Noncompliance |
| Biomonitoring Report | 1P | RPT | 01/31/2014 | | | RE | 09/29/2015 | Resolved |
| Chromium, hexavalent [as Cr] | 002 | | 10/31/2013- 10/31/13 | | | NC | | Continuing Noncompliance |
| Chromium, total [as Cr] | 002 | | 10/31/2013- 10/31/13 | | | NC | | Continuing Noncompliance |
| Cyanide, total [as CN] | 002 | | 10/31/2013- 10/31/13 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru | 002 | | 10/31/2013- 10/31/13 | | | NC | | Continuing Noncompliance |
| treatment plant Oil and grease | 002 | | 10/31/2013- 10/31/13 | | | NC | | Continuing Noncompliance |
| Phenolics, total | 002 | | 10/31/2013- 10/31/13 | | | NC | | Continuing Noncompliance |
| recoverable Sulfide, total [as S] | 002 | | 10/31/2013- 10/31/13 | | | NC | | Continuing Noncompliance |

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

Page 238 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|----------|----------------------|------------------------------|---------------------------|--------|-------------|--------------------------|
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: ZION S | TATION - NPDES ID: IL0002 | 2763 - FRS ID: 1100125182 | 230 | | |
| ZION | | Noncompl | iant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No linke | ed Enforcement Action or Fin | al Order | | | |
| | | | | | | | | |
| Copper, total [as Cu] | 002 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| Copper, total [as Cu] | 001 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru | E01 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| treatment plant Oil & Grease | E01 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| Oil and grease | E01 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| рН | E01 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| Solids, total suspended | A02 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| Solids, total suspended | E01 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | A01 | | 10/31/2013- 10/31/13 | | | NC | | Continuing Noncompliance |

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

Page 239 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|--|-------|----------|------------|---|--------------------------|-----------|-------------|------------------|
| Instance of Noncompliance |) | RNC | Violation | Date Enforcement Action | Enforcement Date | s Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facilit | y: CAIRO STP, CITY OF - NPDES ID: | IL0023825 - FRS ID: 1100 | 001104037 | | |
| CAIRO | \$ | Resolved | Pending | | | | | |
| | | | | SUMMARY S | ECTION | | | |
| WW CSO - Management | | DIS | 09/21/2007 | Letter of Violation/ Warning Letter (STATE) | 01/23/08 | RP | 12/31/2007 | Resolved Pending |
| Practice Violations - Failure to Develop or Submit Adequate LTCP | | | | No linked Enforcement Action or | Final Order | | | |
| Sewer Use Ordinance | 1P | RPT | 12/31/2000 | | | RP | 12/31/2001 | Resolved Pending |

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

Page 240 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|------------|------------------------|-------------------------------|----------------------------|-----------|---------------|----------------|
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: JOLIET EASTS | SIDE STP, CITY OF - NPDES ID |): IL0022519 - FRS ID: 110 | 009689756 | | |
| JOLIET | | Resolved I | Pending | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| WW SSO - Improper Operation and Maintenance | | DIS | 04/25/2007 | | | RP | 08/28/2007 Re | solved Pending |

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

Page 241 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | | |
|--|-------|----------|--------------------|------------------------------|--------------------------|---------|-------------|------------------|--|
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | Fooility, DONITIAC | COTO CITY OF MODES ID. II. | 00204E7 FDC ID: 110000 | 072240 | | | |
| | | | Facility: PONTIAC | STP, CITY OF - NPDES ID: ILC | 0030457 - FRS ID: 110000 | 1873309 | | | |
| 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 | |

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

Page 242 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|------------------|-----|----------------------|-----------------------------|--------------------------|----------|-------------|----------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: WILMINGTO | ON STP, CITY OF - NPDES ID: | IL0026085 - FRS ID: 1100 | 18415972 | | |
| WILMINGTON | Resolved Pending | | | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Solids, total suspended | 001 | | 10/31/2007- 10/31/07 | | | RP | Re | solved Pending |
| Nitrogen, ammonia total [as N] | 001 | | 05/31/2005- 1/31/07 | | | RP | Re | solved Pending |

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

Page 243 of 243 From: 07/01/2015 To: 09/30/2015

| Location | Grant | | | | | | | |
|---|-------|------------|------------------------|-------------------------|---------------------------|-------------|-------------|------------------|
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| FEDERAL | | | | | | | | |
| | | ı | Facility: ARGONNE NATI | ONAL LABORATORY - NPDES | ID: IL0034592 - FRS ID: 1 | 10041963168 | | |
| ARGONNE | | Resolved P | ending | | | | | |
| | | | | SUMMARY SECT | ON | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Solids, total dissolved | H03 | | 05/31/2006- 5/31/06 | | | RP | ı | Resolved Pending |