

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

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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

Illinois / Region 05

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

POTW

Facility: ADDISON SOUTH-A.J. LAROCCA STP - NPDES ID: IL0027367 - FRS ID: 110018068810

ADDISON                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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 SECTION

No linked Enforcement Action or Final 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

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625								
ALTON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [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

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

POTW

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

ANTIOCH \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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 SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		01/31/2014- 3/31/15		NC		Continuing Noncompliance
Pretreatment - Failure to Develop/Enforce Standards		DIS	06/30/2013		NC	06/30/2013	Continuing Noncompliance

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

POTW

Facility: BATAVIA WWTF, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099

BATAVIA Noncompliant

DETAIL SECTION

				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	
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	
Nitrogen, ammonia total [as N]	001-0	RPT	06/30/2015		NC	08/25/2015	3E - INCOMPLETE/DEFICIENT REPORT	
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 - % samples 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 treatment 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-NON MA	

SUMMARY SECTION

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BATAVIA WWTF, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099								
BATAVIA	Noncompliant							
No linked Enforcement Action or Final 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	

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

POTW

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

BEARDSTOWN Noncompliant

DETAIL SECTION

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
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SUMMARY SECTION

Coliform, fecal general	B01	07/31/2014- 8/31/14	Letter of Violation/ Warning Letter (STATE)	12/15/14	NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000538464

BELLEVILLE      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final 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	008		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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000538464								
BELLEVILLE	\$	Noncompliant						
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	008	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	



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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619							
BELVIDERE	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BENSENVILLE - SOUTH STP, VILLAGE OF - NPDES ID: IL0021849 - FRS ID: 110009689836

BENSENVILLE      \$      Noncompliant

DETAIL SECTION

				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 Final Order								
BOD, 5-day, 20 deg. C	003-0	TRC	05/31/2015			NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final 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

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Illinois / Region 05

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

POTW

Facility: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984

BENTON Noncompliant

DETAIL SECTION

				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	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Letter of Violation/ Warning Letter (STATE)	08/12/13			
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
				No linked Enforcement Action or Final Order				
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

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253							
BLOOMINGTON	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	12/31/2013- 12/31/13		NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BOLINGBROOK STP #1 - NPDES ID: IL0032689 - FRS ID: 110000731815								
BOLINGBROOK	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	05/31/2013- 5/31/13		RE	Resolved
Chlorine, total residual	A01	05/31/2013- 5/31/13		RE	Resolved
Coliform, fecal general	A01	05/31/2013- 5/31/13		RE	Resolved
pH	A01	05/31/2013- 5/31/13		RE	Resolved
Solids, total suspended	A01	05/31/2013- 5/31/13		RE	Resolved

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Location	Grant							
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
BOLINGBROOK	Noncompliant							
DETAIL SECTION								
				Administrative Compliance Orders (STATE) 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 SECTION								
				Administrative Compliance Orders (STATE) IL-0032735-1 - 1	08/25/15			
BOD, carbonaceous [5 day, 20 C]	001		02/28/2015- 3/31/15			RP		Resolved Pending
Mercury, total [as Hg]	001		02/28/2015- 3/31/15			RP		Resolved Pending
No linked Enforcement Action or Final 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 day, 20 C]	001		12/31/2013- 1/31/15			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		12/31/2013- 12/31/14			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		12/31/2013- 12/31/14			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		12/31/2013- 12/31/14			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
BOLINGBROOK	Noncompliant							
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 recoverable	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	

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POTW								
Facility: CARBONDALE NORTHWEST WWTP - NPDES ID: IL0027871 - FRS ID: 110006645041								
CARBONDALE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final 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	001		07/31/2009- 8/31/09		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009- 8/31/09		NC		Continuing Noncompliance



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

SUMMARY SECTION

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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CAROL STREAM WRC - NPDES ID: IL0026352 - FRS ID: 110000759590								
CAROL STREAM	Noncompliant							

DETAIL SECTION

				Letter of Violation/ Warning Letter (STATE)	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 Enforcement 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 SECTION

No linked Enforcement Action or Final Order								
Coliform, fecal general	001		05/31/2014- 5/31/14			NC		Continuing Noncompliance
BOD, carbonaceous [5 day, 20 C]	001		03/31/2014- 5/31/14			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2014- 3/31/14			NC		Continuing Noncompliance

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POTW							
Facility: CARPENTERSVILLE MAIN STP - NPDES ID: IL0027944 - FRS ID: 110000736543							
CARPENTERSVILLE	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	02/28/2015			NC	Continuing Noncompliance
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POTW								
Facility: CARY WWTP, VILLAGE OF - NPDES ID: IL0020516 - FRS ID: 110000731405								
CARY	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	12/31/2014			NC	01/31/2015	Continuing Noncompliance
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POTW		Facility: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110018212682						
O'FALLON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001	03/31/2014- 3/31/14		NC		Continuing Noncompliance
WW CSO - Related Unapproved Bypass	DIS	01/13/2007		RP	04/04/2007	Resolved Pending

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POTW

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

CENTRALIA                      Resolved

DETAIL SECTION

				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 SECTION

				Letter of Violation/ Warning Letter (STATE)	08/25/15			
Solids, total suspended	A01		03/31/2015- 3/31/15			RE		Resolved
				No linked Enforcement Action or Final Order				
Chlorine, total residual	001		07/31/2013- 7/31/13			RE		Resolved

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

POTW

Facility: CHESTER STP - NPDES ID: IL0072931 - FRS ID: 110009982411

CHESTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	3P	RPT	06/30/2015		NC	07/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final 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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110018059893								
CARBONDALE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final 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



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

POTW

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

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001-0	RPT	05/31/2015		NC	07/26/2015	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final 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

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

POTW

Facility: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110039982436

WATERLOO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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 SECTION

No linked Enforcement Action or Final 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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019								

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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/DEFICIENT REPORT

SUMMARY SECTION

			Letter of Violation/ Warning Letter (STATE)	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 linked Enforcement Action or Final Order							
BOD, carbonaceous [5 day, 20 C]	001		08/31/2014- 10/31/14		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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306						
COLLINSVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final 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

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069								
COLUMBIA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	11/30/2014- 11/30/14		NC	Continuing Noncompliance
Solids, total suspended	001	10/31/2014- 11/30/14		NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF	10/31/2013- 10/31/13		NC	Continuing Noncompliance
Solids, total suspended	INF	10/31/2013- 10/31/13		NC	Continuing Noncompliance

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

POTW

Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757

CREST HILL Noncompliant

DETAIL SECTION

				Administrative 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
No linked Enforcement Action or Final Order								
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 SECTION

No linked Enforcement Action or Final 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- 5/31/14			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2014- 5/31/14			NC		Continuing Noncompliance
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

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CRYSTAL LAKE WWTP #3 - NPDES ID: IL0053457 - FRS ID: 110001123793								
CRYSTAL LAKE	Noncompliant							
DETAIL SECTION								
				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 Final 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-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]	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
Cadmium, total [as Cd]	001-S	RPT	06/30/2015			NC	08/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-S	RPT	06/30/2015			NC	08/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	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
Cyanide, total [as CN]	001-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
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

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Instance of Noncompliance	RNC							
POTW								
Facility: CRYSTAL LAKE WWTP #3 - NPDES ID: IL0053457 - FRS ID: 110001123793								
CRYSTAL LAKE	Noncompliant							
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-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
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 Tl]	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 SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2015			NC	03/03/2015	Continuing Noncompliance
Chloride [as Cl]	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



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POTW								
Facility: CRYSTAL LAKE WWTP #3 - NPDES ID: IL0053457 - FRS ID: 110001123793								
CRYSTAL LAKE	Noncompliant							
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	

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POTW

Facility: DANVILLE SANITARY DISTRICT STP - NPDES ID: IL0020788 - FRS ID: 110001810979

DANVILLE \$ Noncompliant

DETAIL SECTION

			Letter of Violation/ Warning Letter (STATE)	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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	12/31/2008- 12/31/08		NC		Continuing Noncompliance
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POTW								
Facility: DCDPW-WOODRIDGE-GREEN VALLEY STP - NPDES ID: IL0031844 - FRS ID: 110000731799								
WOODRIDGE	\$	Noncompliant						

SUMMARY SECTION

		Administrative Compliance Orders (STATE) IL-N00007750 - 1		04/16/07	CCA		
Solids, total suspended	003	06/30/2006-	12/31/06		RP	Resolved Pending	
No linked Enforcement Action or Final Order							
Chlorine, total residual	001	11/30/2014-	11/30/14		NC	Continuing Noncompliance	

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POTW

Facility: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544

DECATUR Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	008	03/31/2014- 3/31/14		NC	Continuing Noncompliance
pH	008	03/31/2014- 3/31/14		NC	Continuing Noncompliance
Solids, total suspended	008	03/31/2014- 3/31/14		NC	Continuing Noncompliance

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POTW								
Facility: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028								
DEERFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
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
pH	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 SECTION								
No linked Enforcement Action or Final 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
pH	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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028								
DEERFIELD	\$	Noncompliant						
Plan, Report, or Scope of Work	4P	RPT	05/01/2013		NC	06/01/2013	Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DEKALB SANITARY DISTRICT WWTP - NPDES ID: IL0023027 - FRS ID: 110000731566								
DEKALB	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	07/31/2015			NC	08/31/2015	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final 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

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Location	Grant							
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POTW

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

DIXON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final 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 treatment plant	002		12/31/2014- 12/31/14		NC		Continuing Noncompliance
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



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Instance of Noncompliance	RNC							
POTW								
Facility: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534								
DIXON	Noncompliant							
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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271								
DU QUOIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	07/31/2009- 8/31/09			NC	Continuing Noncompliance
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POTW

Facility: EAST DUNDEE WWTP, VILLAGE OF - NPDES ID: IL0028541 - FRS ID: 110001123766

EAST DUNDEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515								
EAST MOLINE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

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 Cr]	INF-S	RPT	06/30/2015		NC	08/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-S	RPT	06/30/2015		NC	08/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	INF-S	RPT	06/30/2015		NC	08/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	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]	INF-S	RPT	06/30/2015		NC	08/25/2015	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515								
EAST MOLINE	\$	Noncompliant						
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

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Instance of Noncompliance	RNC							
POTW								
Facility: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515								
EAST MOLINE	\$	Noncompliant						
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 TI]	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 SECTION								
No linked Enforcement Action or Final 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

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Location	Grant							
Instance of Noncompliance	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	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final 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

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POTW								
Facility: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802								
EAST PEORIA	Noncompliant							

SUMMARY SECTION

			Administrative Compliance Orders (EPA)		08/31/11		
			05-2011-0319 - 1				
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 linked Enforcement Action or Final Order							
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		12/31/2013- 12/31/13		NC		Continuing Noncompliance
Achieve Final Compliance With All Obligations Under This order	1A	SCH	01/06/2012	Source:Administrative Compliance Orders Final Order:05-2011-0319-1	RE	07/17/2015	Resolved



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POTW

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

EDWARDSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Industrial User Report	3P	RPT	06/30/2015		NC	07/31/2015	3D - REPORT OVERDUE
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275								
EFFINGHAM	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final 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

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

POTW

Facility: ELBURN WWTP, VILLAGE OF - NPDES ID: IL0062260 - FRS ID: 110000880529

ELBURN                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	03/31/2015		NC	05/01/2015	Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110039975970

ELMHURST Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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 Court Order Resolving a Civil Judicial Action Final Order:IL-0028746 1-1	RE	07/31/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	1J	RPT	06/15/2015	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0028746 1-1	RE	07/16/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	04/30/2015		NC	05/31/2015	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final 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	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FLAGG CREEK WRD - MCELWAIN STP - NPDES ID: IL0022586 - FRS ID: 110056036249								
BURR RIDGE	\$	Resolved						

DETAIL SECTION

			Letter of Violation/ Warning Letter (STATE)	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

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

POTW

Facility: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389

FLORA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	4P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		09/30/2013- 10/31/13		NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2013- 6/30/13		RE		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

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Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FOX LAKE NW REGIONAL WRF, VILLAGE OF - NPDES ID: IL0020958 - FRS ID: 110018331330								
FOX LAKE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final 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 Cl]	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 [as N]	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
pH	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 SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous [5 day, 20 C]	001		11/30/2014- 11/30/14			NC		Continuing Noncompliance

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POTW								
Facility: FOX LAKE NW REGIONAL WRF, VILLAGE OF - NPDES ID: IL0020958 - FRS ID: 110018331330								
FOX LAKE	\$	Noncompliant						
BOD, carbonaceous [5 day, 20 C]	002	06/30/2014- 6/30/14			NC		Continuing Noncompliance	



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POTW								
Facility: FOX RIVER GROVE WWTP - NPDES ID: IL0020583 - FRS ID: 110009726840								
FOX RIVER GROVE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final 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

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POTW								
Facility: FOX RIVER GROVE WWTP - NPDES ID: IL0020583 - FRS ID: 110009726840								
FOX RIVER GROVE	Noncompliant							
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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FOX RIVER WRD - ALBIN D PAGORSKI WRF - NPDES ID: IL0028657 - FRS ID: 110000708878								
ELGIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Instance of Noncompliance	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 linked Enforcement Action or Final 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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001-0	CHR	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 Cl]	001-0	CHR	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE)				03/31/14				
Chloride [as Cl]	001		10/31/2013- 12/31/13		NC		Continuing Noncompliance	
No linked Enforcement Action or Final Order								
Biomonitoring Report	5P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance	
Chloride [as Cl]	001		01/31/2014- 3/31/15		NC		Continuing Noncompliance	
Copper, total [as Cu]	001		11/30/2013- 12/31/13		NC		Continuing Noncompliance	
Achieve Final Compliance With All Obligations Under This order	3P	SCH	10/01/2013		NC	12/31/2013	Continuing Noncompliance	
Achieve Final Compliance With All Obligations Under This order	4P	SCH	10/01/2013		NC	12/31/2013	Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT	03/01/2013		NC	04/01/2013	Continuing Noncompliance	

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POTW								
Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Noncompliant						
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	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FREEPORT STP, CITY OF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	07/31/2015			NC	08/31/2015	3D - REPORT OVERDUE
Antimony, total [as Sb]	001-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Antimony, total [as Sb]	INFL-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, total [as As]	001-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, total [as As]	INFL-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Barium, total [as Ba]	001-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Barium, total [as Ba]	INFL-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Beryllium, total [as Be]	001-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Beryllium, total [as Be]	INFL-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total [as Cd]	INFL-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total [as Cd]	001-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	INFL-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	INFL-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	001-S	RPT	06/30/2015			RE	08/26/2015	3E - INC/DEFICIENT REPORT-NON MA
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 REPORT-NON MA

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Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FREEPORT STP, CITY OF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT		Noncompliant						
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



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Instance of Noncompliance	RNC							
POTW								
Facility: FREEPORT STP, CITY OF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT Noncompliant								
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 SECTION								
No linked Enforcement Action or Final 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

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POTW								
Facility: FREEPORT STP, CITY OF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT	Noncompliant							
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 TI]	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	

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POTW

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

GALENA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final 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  
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Illinois / Region 05

Location	Grant							
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POTW

Facility: GALESBURG SANITARY DISTRICT - NPDES ID: IL0023141 - FRS ID: 110006645078

GALESBURG Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Illinois / Region 05

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

POTW

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

GENESEO                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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 REPORT
Phosphorus, total [as P]	004-0	RPT	06/30/2015		NC	08/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	2P	RPT	04/30/2015		NC	05/31/2015	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final 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
pH	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 day, 20 C]	001		03/31/2014- 3/31/15		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Silver, total [as Ag]	001		11/30/2013- 11/30/13		NC		Continuing Noncompliance
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

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POTW

Facility: GENEVA WWTP - NPDES ID: IL0020087 - FRS ID: 110000736473

GENEVA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01-0	RPT	06/30/2015		NC	08/25/2015	3E - INC/DEFICIENT REPORT- NON MA
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POTW

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

GILBERTS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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 SECTION

No linked Enforcement Action or Final 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

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Location	Grant							
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POTW								
Facility: GODFREY STP, VILLAGE OF - NPDES ID: IL0036421 - FRS ID: 110000880690								
GODFREY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

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



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Illinois / Region 05

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POTW

Facility: GRANITE CITY WWTP, CITY OF - NPDES ID: IL0033481 - FRS ID: 110018340696

GRANITE CITY      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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

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Illinois / Region 05

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

POTW

Facility: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280

PEORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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

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Illinois / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	Continuing Noncompliance
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Location	Grant							
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POTW

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

HAMPSHIRE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final 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 treatment plant	001	06/30/2013- 6/30/13		RE	Resolved

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POTW								
Facility: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784								
HANOVER PARK	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	02/28/2015- 2/28/15			NC	Continuing Noncompliance
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110000880280								
HARRISBURG	Noncompliant							
DETAIL SECTION								
				Letter of Violation/ Warning Letter (STATE)	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 Action 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
SUMMARY SECTION								
				Letter of Violation/ Warning Letter (STATE)	09/01/15			
Nitrogen, ammonia total [as N]	001		02/28/2015- 2/28/15			RE		Resolved
Phosphorus, total [as P]	001		02/28/2015- 2/28/15			NC		Continuing Noncompliance
No linked Enforcement Action or Final Order								
Nitrogen, total [as N]	003		02/28/2015- 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- 1/31/15			NC		Continuing Noncompliance

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

POTW

Facility: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324

HERRIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	05/31/2015		NC	07/01/2015	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final 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

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POTW

Facility: HOOPESTON STP - NPDES ID: IL0024830 - FRS ID: 110006645087

HOOPESTON      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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 SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	B01		03/31/2015- 3/31/15		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	Continuing Noncompliance



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POTW

Facility: HUNTLEY EAST WWTP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951

HUNTLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	4P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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POTW									
Facility: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974									
HUNTLEY	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	2P	RPT	07/31/2015			NC	08/31/2015	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final 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	

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POTW

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

JACKSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	06/30/2015		NC	07/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	03/31/2015		RE	08/14/2015	Resolved
Plan, Report, or Scope of Work	6P	RPT	11/30/2014		NC	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 Work	6P	RPT	11/30/2013		NC	12/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2012		NC	12/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	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

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POTW								
Facility: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584								
JERSEYVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

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

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

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

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POTW

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

CITY OF JOLIET                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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-NON MA
Chlorine, total residual	001-0	RPT	04/30/2015		NC	06/25/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		03/31/2014- 3/31/15		NC		Continuing Noncompliance
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POTW								
Facility: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000538311								
KANKAKEE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final 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
pH	002-0	RPT	06/30/2015			RE	09/03/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	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	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	06/30/2015			RE	09/03/2015	3E - INCOMPLETE/DEFICIENT REPORT

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Illinois / Region 05

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POTW

Facility: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000538311

KANKAKEE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001	01/31/2015- 1/31/15		NC	Continuing Noncompliance
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Location	Grant							
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POTW		Facility: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018138077						
KEWANEE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride, dissolved [as Cl]	001	07/31/2014- 7/31/14		NC	Continuing Noncompliance
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Location	Grant							
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POTW		Facility: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507						
LAKE IN THE HILLS	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [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

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POTW

Facility: LASALLE WASTEWATER TREATMENT PLANT - SOUTH - NPDES ID: IL0029424 - FRS ID: 110000731673

LA SALLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	004		02/28/2014- 4/30/14		NC		Continuing Noncompliance
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Illinois / Region 05

Location	Grant							
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POTW

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

LAWRENCEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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 SECTION

No linked Enforcement Action or Final 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 day, 20 C]	001		12/31/2013- 5/31/14		NC		Continuing Noncompliance
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 Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	08/01/1989	Resolved Pending

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POTW

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

OLD MILL CREEK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		01/31/2014- 8/31/14		NC		Continuing Noncompliance
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POTW

Facility: LCDPW-NEW CENTURY TOWN WRF - NPDES ID: IL0022071 - FRS ID: 110064328259

LAKE COUNTY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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

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

POTW

Facility: LCPWD-DES PLAINES RIVER WRF - NPDES ID: IL0022055 - FRS ID: 110001103975

BUFFALO GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final 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

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Illinois / Region 05

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

POTW

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

LIBERTYVILLE      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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



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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110025186732								
LITCHFIELD	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Monitoring Plan	4P	RPT	01/31/2015		NC	03/03/2015	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

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

MACOMB Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	4P	RPT	04/28/2015		NC	05/29/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final 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

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Location	Grant							
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MANHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487								
MANHATTAN	Noncompliant							
DETAIL SECTION								
				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

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POTW								
Facility: MANHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487								
MANHATTAN	Noncompliant							
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 linked Enforcement Action or Final Order								
BOD, carbonaceous [5 day, 20 C]	001-0	RPT	06/30/2015		NC	08/25/2015	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
Administrative Compliance Orders (STATE) 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	

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, weak acid, dissociable	001	12/31/2013- 12/31/13		NC	Continuing Noncompliance
BOD, carbonaceous [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

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POTW

Facility: MARION WRF, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388

MARION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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

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POTW							
Facility: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441							
MARSEILLES	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	06/30/2009- 7/31/09	NC	Continuing Noncompliance
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POTW

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

MATTOON                      \$      Noncompliant

DETAIL SECTION

				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
				No linked Enforcement Action or Final Order				
Biomonitoring Report	1P	RPT	07/31/2015			NC	08/31/2015	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final 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

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POTW

Facility: MENDOTA STP - NPDES ID: IL0023221 - FRS ID: 110000880789

MENDOTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001-0	RPT	05/31/2015		NC	07/26/2015	3E - INCOMPLETE/DEFICIENT REPORT
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POTW

Facility: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726

METROPOLIS Noncompliant

DETAIL SECTION

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	4P	RPT	06/30/2015		NC	07/31/2015	3D - REPORT OVERDUE

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

DES PLAINES      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [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	3E - INC/DEFICIENT REPORT-NON MA
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	3E - INCOMPLETE/DEFICIENT REPORT
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	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	06/30/2015		NC	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254								
DES PLAINES	\$	Noncompliant						
Nitrogen, ammonia total [as N]	001-X	RPT	06/30/2015			NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	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 [as N]	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
pH	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

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Illinois / Region 05

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

POTW

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

DES PLAINES	\$	Noncompliant						
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

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	
pH	001		06/30/2013- 7/31/13		RE		Resolved	
Solids, total suspended	001		06/30/2013- 7/31/13		RE		Resolved	

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

POTW

Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086

MINOOKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

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 day, 20 C]	001		07/31/2014- 1/31/15		NC		Continuing Noncompliance
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 Cr]	001		07/31/2014- 1/31/15		NC		Continuing Noncompliance
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 treatment plant	001		07/31/2014- 1/31/15		NC		Continuing Noncompliance
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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086						
MINOOKA	Noncompliant							
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	



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

POTW

Facility: MOLINE - NORTH SLOPE STP - NPDES ID: IL0029947 - FRS ID: 110000549577

MOLINE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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 SECTION

No linked Enforcement Action or Final 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

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MOLINE SOUTH SLOPE STP - NPDES ID: IL0029939 - FRS ID: 110010021500								
MOLINE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final 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-NON MA

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539							
MOMENCE	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001	03/31/2015- 3/31/15	NC	Continuing Noncompliance
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Location	Grant							
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POTW								
Facility: MONMOUTH MAIN STP - NPDES ID: IL0021253 - FRS ID: 110009009232								
MONMOUTH	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	07/31/2009- 8/31/09			NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954								
MONMOUTH	Noncompliant							

SUMMARY SECTION

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

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

POTW

Facility: MORTON SEWAGE TREATMENT PLANT NO 2 - NPDES ID: IL0030015 - FRS ID: 110039921369

MORTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001-0	TRC	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	003-0	RPT	07/31/2015		NC	09/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/2015		NC	09/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	003-0	RPT	07/31/2015		NC	09/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Peracetic Acid	003-0	RPT	07/31/2015		NC	09/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Peracetic Acid	001-0	RPT	07/31/2015		NC	09/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	EFF	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2013-0308 - 1	01/23/13			
Copper, total [as Cu]	001		09/30/2010- 11/30/12		RP		Resolved Pending
			No linked Enforcement Action or Final Order				
Copper, total [as Cu]	001		12/31/2014- 3/31/15		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MOUNT CARMEL STP, CITY OF - NPDES ID: IL0030023 - FRS ID: 110001104108								
MOUNT CARMEL	\$	Noncompliant						
DETAIL SECTION								
<div> <div>Administrative Compliance Orders (STATE) IL-0030023 - 1</div> <div>09/01/15</div> </div>								
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 [as N]	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 linked Enforcement Action or Final 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 SECTION								
<div> <div>Administrative Compliance Orders (STATE) IL-0030023 - 1</div> <div>09/01/15</div> </div>								
Nitrogen, ammonia total [as N]	B01		01/31/2015- 3/31/15		RP		Resolved Pending	
<div> <div>Letter of Violation/ Warning Letter (STATE)</div> <div>06/03/15</div> </div>								
Nitrogen, ammonia total [as N]	B01		12/31/2014- 12/31/14		NC		Continuing Noncompliance	
No linked Enforcement Action or Final 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	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MOUNT CARMEL STP, CITY OF - NPDES ID: IL0030023 - FRS ID: 110001104108								
MOUNT CARMEL	\$	Noncompliant						
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	



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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748								
MT. VERNON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	02/01/2012		NC	03/03/2012	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009- 8/31/09		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009- 8/31/09		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485						
LIBERTYVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

POTW

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

MURPHYSBORO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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-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 SECTION

No linked Enforcement Action or Final 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

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POTW

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

CICERO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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
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 SECTION

No linked Enforcement Action or Final 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

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

POTW

Facility: MWRDGC TERRENCE J O'BRIEN WTR RECLAMATION PLANT - NPDES ID: IL0028088 - FRS ID: 110039909338

SKOKIE Noncompliant

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-NON MA
Plan, Report, or Scope of Work	2P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE

SUMMARY SECTION

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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MWRDGC-JOHN E. EGAN WRP - NPDES ID: IL0036340 - FRS ID: 110000875223								
SCHAUMBURG	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	12/31/2014- 3/31/15		NC	Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

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

NAPERVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance
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Illinois / Region 05

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

POTW

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

NEW LENOX Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	06/30/2015		NC	07/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final 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 [as N]	001		08/31/2013- 8/31/13		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW	Facility: NORTHERN MORaine WW RECLAMATION DIST WWTP - NPDES ID: IL0031933 - FRS ID: 110000731806						
ISLAND LAKE	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	11/30/2014- 11/30/14	NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: O'FALLON STP, CITY OF - NPDES ID: IL0021636 - FRS ID: 110006367047								
O'FALLON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	09/30/2013- 10/31/13		NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842								
OLNEY	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	11/30/2013- 3/31/14		NC	Continuing Noncompliance
BOD, carbonaceous [5 day, 20 C]	002	08/31/2013- 3/31/15		NC	Continuing Noncompliance
Chlorine, total residual	002	08/31/2013- 8/31/13		NC	Continuing Noncompliance
Coliform, fecal general	002	08/31/2013- 8/31/13		NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final 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 Scope of Work	7P	RPT	03/01/2012		NC	04/01/2012	Continuing Noncompliance
Addressing Comments							
CSO Monitoring Plan	5P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PANA STP - NPDES ID: IL0022314 - FRS ID: 110039919247								
PANA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	02/28/2014- 2/28/14		NC	Continuing Noncompliance
Chlorine, total residual	A01	02/28/2014- 2/28/14		NC	Continuing Noncompliance
Coliform, fecal general	A01	02/28/2014- 2/28/14		NC	Continuing Noncompliance
pH	A01	02/28/2014- 2/28/14		NC	Continuing Noncompliance
Solids, total suspended	A01	02/28/2014- 2/28/14		NC	Continuing Noncompliance

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POTW

Facility: PARIS STP, CITY OF - NPDES ID: IL0021377 - FRS ID: 110001103948

PARIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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-NON MA
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

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

POTW

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

PEKIN Noncompliant

DETAIL SECTION

				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	3E - INC/DEFICIENT REPORT-NON MA
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	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	002-0	RPT	06/30/2015			RE	09/29/2015	3E - INC/DEFICIENT REPORT-NON MA
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
pH	001-0	RPT	06/30/2015			RE	09/29/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	06/30/2015			RE	09/29/2015	3E - INC/DEFICIENT REPORT-NON MA
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	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	06/30/2015			RE	09/29/2015	3E - INCOMPLETE/DEFICIENT REPORT



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Location	Grant							
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643								
PEKIN	Noncompliant							
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-NON MA
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	3E - INCOMPLETE/DEFICIENT REPORT
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
pH	002-0	RPT	05/31/2015			RE	09/29/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	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	3E - INCOMPLETE/DEFICIENT REPORT
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			

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Instance of Noncompliance	RNC								
POTW									
Facility: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643									
PEKIN	Noncompliant								
Biomonitoring Report	3P	RPT	04/30/2015				NC	05/31/2015	3D - REPORT OVERDUE
No linked Enforcement Action or Final Order									
Nitrogen, ammonia total [as N]	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
pH	002-0	RPT	07/31/2015				RE	09/29/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	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

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POTW								
Facility: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643								
PEKIN	Noncompliant							
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 SECTION								
				Letter of Violation/ Warning Letter (STATE)	05/21/15			
Annual Fiscal Report	1P	RPT	01/31/2015		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	
No linked Enforcement Action or Final 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	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643								
PEKIN		Noncompliant						
Plan, Report, or Scope of Work	4P	RPT	11/30/2011		RE	08/03/2015	Resolved	

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

POTW

Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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
pH	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

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035									
PERU	Noncompliant								
				Administrative Compliance Orders (STATE) IL-0030660-1 - 1	10/21/14				
Biomonitoring Report	3P	RPT	08/31/2014			RE	07/29/2015	Resolved	
				Letter of Violation/ Warning Letter (STATE)	09/11/13				
Chlorine, total residual	002		05/31/2013- 5/31/13			RE		Resolved	
No linked Enforcement Action or Final 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 Noncompliance	

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Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444								
PERU	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	07/31/2015			NC	08/31/2015	3D - REPORT OVERDUE
Biomonitoring Report	3P	RPT	04/30/2015			RE	07/31/2015	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final 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 Noncompliance
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance

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POTW

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

PITTSFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final 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
Coliform, fecal general	001		05/31/2014- 9/30/14		NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
BOD, carbonaceous [5 day, 20 C]	001		12/31/2013- 9/30/14		NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2013- 9/30/14		NC		Continuing Noncompliance
Arsenic, total [as As]	001		11/30/2013- 11/30/13		NC		Continuing Noncompliance
Cyanide, free [amenable to chlorine]	001		11/30/2013- 11/30/13		NC		Continuing Noncompliance
Nitrogen, total [as N]	001		11/30/2013- 11/30/13		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		11/30/2013- 11/30/13		NC		Continuing Noncompliance
Silver, total [as Ag]	001		11/30/2013- 11/30/13		NC		Continuing Noncompliance



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

POTW

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

PLANO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	4P	RPT	04/30/2015		RE	07/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final 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

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

SUMMARY SECTION

No linked Enforcement Action or Final 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

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PRINCETON STP - NPDES ID: IL0020575 - FRS ID: 110006645121								
PRINCETON		Noncompliant						
DETAIL SECTION								
				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-NON MA
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	3E - INC/DEFICIENT REPORT-NON MA
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	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	04/30/2015			RE	08/25/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	04/30/2015			RE	08/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	INF-L	RPT	04/30/2015			RE	08/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	04/30/2015			RE	08/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	04/30/2015			RE	08/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
No linked Enforcement Action or Final Order								

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Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: PRINCETON STP - NPDES ID: IL0020575 - FRS ID: 110006645121																	
PRINCETON		Noncompliant															
Biosolids Program Report		3P	RPT	07/31/2015						NC		08/31/2015		3D - REPORT OVERDUE			

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POTW

Facility: QUINCY WASTEWATER TREATMENT FACILITY - NPDES ID: IL0030503 - FRS ID: 110000704113

QUINCY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final 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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROBINSON WWTP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093								
ROBINSON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

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	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]	INFL-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
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

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POTW								
Facility: ROBINSON WWTP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093								
ROBINSON	\$	Noncompliant						
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

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POTW

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

ROCHELLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final 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



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POTW								
Facility: ROCK FALLS, CITY OF - NPDES ID: IL0078301 - FRS ID: 110018411459								
ROCK FALLS	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001	11/30/2014- 11/30/14		NC	Continuing Noncompliance
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POTW								
Facility: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110018321920								
ROCK ISLAND	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

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

ROCK ISLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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 SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	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

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POTW								
Facility: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538								
ROCKFORD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	

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POTW								
Facility: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561								
ROMEOVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW		Facility: ROSELLE-J. BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652						
ROSELLE	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001	05/31/2013- 5/31/13		RE	Resolved
Chlorine, total residual	001	05/31/2013- 5/31/13		RE	Resolved
Coliform, fecal general	001	05/31/2013- 5/31/13		RE	Resolved

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POTW

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

SALEM                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	07/31/2015		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 SECTION

No linked Enforcement Action or Final 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

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POTW

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

VILLA PARK                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	07/31/2015		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 SECTION

No linked Enforcement Action or Final 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



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POTW

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

SANDWICH Noncompliant

SUMMARY SECTION

Annual Fiscal Report	1P	RPT	01/31/2015	Administrative Compliance Orders (STATE) IL-0030970 - 1	09/10/15	RE	07/06/2015	Resolved
				No linked Enforcement Action or Final 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

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POTW

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

SOUTH BELOIT Noncompliant

SUMMARY SECTION

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

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POTW

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

SPRING VALLEY      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1J	RPT	06/30/2015	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	07/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1J	RPT	03/31/2015	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	05/01/2015	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	09/30/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	10/31/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	06/30/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	07/31/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	03/31/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	05/01/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	03/31/2014		NC	05/01/2014	Continuing Noncompliance
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 Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	01/31/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	09/30/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	10/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2013		NC	10/01/2013	Continuing Noncompliance
CSO Operation and Maintenance Report	4P	RPT	03/31/2013		NC	05/01/2013	Continuing Noncompliance

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POTW

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

SPRINGFIELD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final 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- 7/31/13		RE		Resolved
Biosolids Program Report	3P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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POTW

Facility: ST CHARLES EASTSIDE WWTF, CITY OF - NPDES ID: IL0022705 - FRS ID: 110000535494

SAINT CHARLES \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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 SECTION

No linked Enforcement Action or Final 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

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POTW

Facility: ST. CHARLES WESTSIDE SWWTF - NPDES ID: IL0026808 - FRS ID: 110064331334

ST. CHARLES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	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 SECTION

No linked Enforcement Action or Final 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

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POTW

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

BELLEVILLE      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	04/30/2015		RE	08/06/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final 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 day, 20 C]	001		05/31/2014- 9/30/14		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	4P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	4P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance
Biosolids Program Report	4P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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POTW								
Facility: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860								
STERLING	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	Continuing Noncompliance
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POTW

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

BELLEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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 SECTION

No linked Enforcement Action or Final 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 day, 20 C]	001		05/31/2014- 10/31/14		NC		Continuing Noncompliance
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  
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POTW

Facility: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110039981954

STREATOR Noncompliant

DETAIL SECTION

				Administrative Compliance Orders (STATE) 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 SECTION

No linked Enforcement Action or Final 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

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POTW		Facility: SUGAR CREEK STP - NPDES ID: IL0021971 - FRS ID: 110000873207						
SPRINGFIELD	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	010	12/31/2013- 12/31/13		NC	Continuing Noncompliance
Chlorine, total residual	010	12/31/2013- 12/31/13		NC	Continuing Noncompliance
Coliform, fecal general	010	12/31/2013- 12/31/13		NC	Continuing Noncompliance
pH	010	12/31/2013- 12/31/13		NC	Continuing Noncompliance
Solids, total suspended	010	12/31/2013- 12/31/13		NC	Continuing Noncompliance

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POTW

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

SWANSEA Noncompliant

DETAIL SECTION

				Letter of Violation/ Warning Letter (STATE)	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 [as N]	B01-0	TRC	04/30/2015			RE	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final 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 SECTION

				Letter of Violation/ Warning Letter (STATE)	08/31/15			
Nitrogen, ammonia total [as N]	B01		03/31/2015- 3/31/15			RE		Resolved

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POTW

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

SYCAMORE                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	Continuing Noncompliance
BOD, carbonaceous [5 day, 20 C]	001		04/30/2014- 4/30/14		NC		Continuing Noncompliance
Oil & Grease	001		09/30/2013- 9/30/13		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009- 8/31/09		NC		Continuing Noncompliance

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POTW								
Facility: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459								
TAYLORVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001	03/31/2015- 3/31/15		NC	Continuing Noncompliance
Coliform, fecal general	001	12/31/2013- 12/31/13		NC	Continuing Noncompliance
Chlorine, total residual	001	11/30/2013- 11/30/13		NC	Continuing Noncompliance

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POTW								
Facility: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628								
CHICAGO HEIGHTS	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	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

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POTW								
Facility: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082								
TROY	\$	Noncompliant						

SUMMARY SECTION

			Letter of Violation/ Warning Letter (STATE)	07/22/13			
Chlorine, total residual	001		05/31/2013- 5/31/13		RE		Resolved
			No linked Enforcement Action or Final 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



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POTW								
Facility: URBANA & CHAMPAIGN SD-NE PLANT - NPDES ID: IL0031500 - FRS ID: 110018421304								
URBANA	\$	Noncompliant						

SUMMARY SECTION

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

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POTW

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

CHAMPAIGN      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final 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 C]	001		06/30/2014- 6/30/14		NC		Continuing Noncompliance

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: VANDALIA STP - NPDES ID: IL0023574 - FRS ID: 110000731575								
VANDALIA	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2015		RE	09/24/2015	3D - REPORT OVERDUE
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Illinois / Region 05

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POTW									
Facility: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500									
BOLINGBROOK	Noncompliant								
DETAIL SECTION									
				Administrative Compliance Orders (STATE) 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 Final Order									
Chlorine, total residual	001-0	RPT	06/30/2015				NC	08/25/2015	3E - INC/DEFICIENT REPORT - NON MA
SUMMARY SECTION									
				Administrative Compliance Orders (STATE) IL-0069744 - 1	08/25/15				
Arsenic, total [as As]	001		03/31/2015- 3/31/15			RP		Resolved Pending	
Barium, total [as Ba]	001		03/31/2015- 3/31/15			RP		Resolved Pending	
BOD, carbonaceous [5 day, 20 C]	001		03/31/2015- 3/31/15			RP		Resolved Pending	
Cadmium, total [as Cd]	001		03/31/2015- 3/31/15			RP		Resolved Pending	
Chlorine, total residual	001		03/31/2015- 3/31/15			RP		Resolved Pending	
Chromium, hexavalent [as Cr]	001		03/31/2015- 3/31/15			RP		Resolved Pending	
Chromium, total [as Cr]	001		03/31/2015- 3/31/15			RP		Resolved Pending	
Copper, total [as Cu]	001		03/31/2015- 3/31/15			RP		Resolved Pending	
Flow, in conduit or thru treatment plant	001		03/31/2015- 3/31/15			RP		Resolved Pending	
Iron, dissolved [as Fe]	001		03/31/2015- 3/31/15			RP		Resolved Pending	
Iron, total [as Fe]	001		03/31/2015- 3/31/15			RP		Resolved Pending	
Lead, total [as Pb]	001		03/31/2015- 3/31/15			RP		Resolved Pending	
Manganese, total [as Mn]	001		03/31/2015- 3/31/15			RP		Resolved Pending	

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500								
BOLINGBROOK	Noncompliant							
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 linked Enforcement Action or Final 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	

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Illinois / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final 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

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Illinois / Region 05

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

POTW

Facility: WASHINGTON STP #2 - NPDES ID: IL0042412 - FRS ID: 110064503390

WASHINGTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001	05/31/2014- 10/31/14		NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

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

WATSEKA Noncompliant

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 Work	5P	RPT	05/31/2015		NC	07/01/2015	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final 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



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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110039905305								
WEST FRANKFORT	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final 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

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642								
WOOD DALE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-0	RPT	05/31/2015		NC	07/26/2015	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		07/31/2009- 8/31/09		NC		Continuing Noncompliance	

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WOOD DALE SOUTH STP - NPDES ID: IL0034274 - FRS ID: 110008987418								
WOOD DALE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110005943854								
WOODSTOCK	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final 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

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

POTW

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

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	04/30/2015		NC	05/31/2015	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	01/31/2015		NC	03/03/2015	Continuing Noncompliance
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: 3M CORDOVA - NPDES ID: IL0003140 - FRS ID: 110013886875								
CORDOVA	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ABBVIE INC NORTH CHICAGO FACILITY - NPDES ID: IL0001881 - FRS ID: 110041188773								
NORTH CHICAGO	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride [as Cl]	003	12/31/2013- 2/28/14		NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ALTON STEEL INC - NPDES ID: IL0000612 - FRS ID: 110000438679								
ALTON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final 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
pH	200	09/30/2014- 9/30/14		NC	Continuing Noncompliance
Zinc, total [as Zn]	200	09/30/2014- 9/30/14		NC	Continuing Noncompliance



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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: AMERICAN NICKELOID COMPANY - NPDES ID: IL0001724 - FRS ID: 110000612285								
PERU	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final 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 SECTION								
No linked Enforcement Action or Final 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
Copper, total [as Cu]	A01		10/31/2013- 10/31/13			NC		Continuing Noncompliance

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

NON-POTW

Facility: AQUA ILLINOIS - UNIVERSITY PARK WWTF - NPDES ID: IL0024473 - FRS ID: 110064592445

UNIVERSITY PARK                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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 SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		05/31/2014- 9/30/14		NC		Continuing Noncompliance
Solids, total dissolved	001		03/31/2014- 3/31/14		NC		Continuing Noncompliance
BOD, carbonaceous [5 day, 20 C]	001		01/31/2014- 12/31/14		NC		Continuing Noncompliance

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

NON-POTW

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

RIVERDALE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								
RIVERDALE	Noncompliant							
Oxygen demand, chem. [high level] [COD]	015	04/30/2013- 4/30/13			RE	Resolved		
Solids, total suspended	015	04/30/2013- 4/30/13			RE	Resolved		
Solids, total suspended	014	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total [as Zn]	015	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total [as Zn]	014	04/30/2013- 4/30/13			RE	Resolved		
Chlorine, total residual	003	05/31/2008- 5/31/08			RE	Resolved		

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NON-POTW

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

PEKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

No linked Enforcement Action or Final 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  
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NON-POTW

Facility: BAXTER HEALTHCARE CORPORATION - NPDES ID: IL0024074 - FRS ID: 110000595240

ROUND LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chemical Oxygen Demand [COD]	001	12/31/2013- 12/31/13		NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	12/31/2013- 12/31/13		NC	Continuing Noncompliance
Solids, total suspended	001	12/31/2013- 12/31/13		NC	Continuing Noncompliance

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Illinois / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	01/31/2014- 1/31/14			NC	Continuing Noncompliance
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NON-POTW							
Facility: CATERPILLAR INC - NPDES ID: IL0001830 - FRS ID: 110000437965							
MAPLETON	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01	12/31/2013- 2/28/15		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	A01	12/31/2013- 12/31/13		NC	Continuing Noncompliance



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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Organics, total toxic [TTO]	001	06/30/2014- 6/30/14			NC		Continuing Noncompliance
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NON-POTW								
Facility: CELANESE LTD - NPDES ID: IL0000621 - FRS ID: 110000548827								
MEREDOSIA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	06/30/2014- 7/31/14			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
pH	001	05/31/2013- 5/31/13			RE	Resolved
Temperature, water deg. fahrenheit	001	05/31/2013- 5/31/13			RE	Resolved

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NON-POTW								
Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348								
LEMONT	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final 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		Resolved	
Chemical Oxygen Demand [COD]	001	06/30/2013- 6/30/13			RE		Resolved	
Chlorine, total residual	001	06/30/2013- 6/30/13			RE		Resolved	
Chromium, hexavalent [as Cr]	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	
Nitrogen, ammonia total [as N]	001	06/30/2013- 7/31/13			RE		Resolved	
Phenolics, total recoverable	001	06/30/2013- 6/30/13			RE		Resolved	
Solids, total dissolved	001	06/30/2013- 6/30/13			RE		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		Resolved	
Chromium, hexavalent [as Cr]	002	05/31/2008- 5/31/08			RE		Resolved	
Chromium, total [as Cr]	002	05/31/2008- 5/31/08			RE		Resolved	
Flow, in conduit or thru treatment plant	002	05/31/2008- 5/31/08			RE		Resolved	
Fluoride, total [as F]	002	05/31/2008- 5/31/08			RE		Resolved	
Phenolics, total recoverable	002	05/31/2008- 5/31/08			RE		Resolved	
Nitrogen, ammonia total [as N]	002	04/30/2008- 6/30/08			RE		Resolved	

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NON-POTW

Facility: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501

COFFEEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	015	RPT	06/30/2015		NC	08/28/2015	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final 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

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NON-POTW								
Facility: DRESDEN GENERATING STATION - NPDES ID: IL0002224 - FRS ID: 110000790181								
MORRIS	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	003	10/31/2014- 10/31/14			NC	Continuing Noncompliance
Chlorine, total residual	001	04/30/2014- 4/30/14			NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002	04/30/2014- 4/30/14			NC	Continuing Noncompliance
Oil & Grease	001	04/30/2014- 4/30/14			NC	Continuing Noncompliance
pH	001	04/30/2014- 4/30/14			NC	Continuing Noncompliance
Solids, total suspended	001	04/30/2014- 4/30/14			NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	04/30/2014- 4/30/14			NC	Continuing Noncompliance

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NON-POTW								
Facility: ELECTRIC ENERGY INC - NPDES ID: IL0004171 - FRS ID: 110043786249								
JOPPA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride [as Cl]	001	09/30/2014- 9/30/14		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	B08	09/30/2013- 9/30/13		NC	Continuing Noncompliance

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NON-POTW															
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451															
HENRY		Resolved													
DETAIL SECTION															
						Administrative Compliance Orders (STATE)		11/18/15							
BOD, 5-day, 20 deg. C		A01-0	TRC	05/31/2015		IL-0001392-1 - 1				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 SECTION															
No linked Enforcement Action or Final Order															
BOD, 5-day, 20 deg. C		A01		12/31/2014- 12/31/14						RE			Resolved		

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NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
DETAIL SECTION								
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 SECTION								
No linked Enforcement Action or Final 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



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NON-POTW							
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211							
TUSCOLA	Noncompliant						
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

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NON-POTW							
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211							
TUSCOLA	Noncompliant						
Benzo[k]fluoranthene	001	09/30/2013- 9/30/13			NC		Continuing Noncompliance
Carbon tetrachloride	001	09/30/2013- 9/30/13			NC		Continuing Noncompliance
Chloride [as Cl]	001	09/30/2013- 9/30/13			NC		Continuing Noncompliance
Chlorobenzene	001	09/30/2013- 9/30/13			NC		Continuing Noncompliance
Chloroethane	001	09/30/2013- 9/30/13			NC		Continuing Noncompliance
Chloroform	001	09/30/2013- 9/30/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001	09/30/2013- 9/30/13			NC		Continuing Noncompliance
Chrysene	001	09/30/2013- 9/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001	09/30/2013- 9/30/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	001	09/30/2013- 9/30/13			NC		Continuing Noncompliance
Di-n-butyl phthalate	001	09/30/2013- 9/30/13			NC		Continuing Noncompliance
Di[2-ethylhexyl] phthalate [DEHP]	001	09/30/2013- 9/30/13			NC		Continuing Noncompliance
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

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NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
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	

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NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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NON-POTW								
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0048313 - FRS ID: 110000845701								
BYRON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	10/31/2013- 7/31/14		NC	Continuing Noncompliance
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NON-POTW								
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0048321 - FRS ID: 110017300570								
BRACEVILLE	Noncompliant							
DETAIL SECTION								
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 SECTION								
No linked Enforcement Action or Final 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

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NON-POTW								
Facility: EXELON GENERATION COMPANY LLC - NPDES ID: IL0048151 - FRS ID: 110037151293								
MARSEILLES	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final 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

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NON-POTW  
Facility: EXXONMOBIL OIL CORPORATION - NPDES ID: IL0002861 - FRS ID: 110064635113

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	COM	11/30/2014- 11/30/14	NC	Continuing Noncompliance
Oil and grease	008	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 treatment plant	005	07/31/2013- 7/31/13	RE	Resolved
Flow, in conduit or thru treatment plant	004	07/31/2013- 7/31/13	RE	Resolved



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NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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
pH	002	08/31/2013- 3/31/14			NC		Continuing Noncompliance
pH	005	08/31/2013- 3/31/14			NC		Continuing Noncompliance
pH	003	08/31/2013- 3/31/14			NC		Continuing Noncompliance

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NON-POTW							
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411							
CHANNAHON	Noncompliant						
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

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NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
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		
pH	003	05/31/2013- 7/31/13			RE	Resolved		
pH	002	05/31/2013- 7/31/13			RE	Resolved		
pH	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		

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: GRAND TOWER ENERGY CENTER LLC - NPDES ID: IL0000124 - FRS ID: 110041990389								
GRAND TOWER	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003	03/31/2014- 4/30/14		NC	Continuing Noncompliance
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Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: HONEYWELL INTERNATIONAL INC - METROPOLIS WORKS FACILITY - NPDES ID: IL0004421 - FRS ID: 110000595856								
METROPOLIS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002-0	RPT	07/31/2015			NC	09/15/2015	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	002		03/31/2014- 3/31/14			NC		Continuing Noncompliance

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NON-POTW

Facility: IL AMERICAN WTR COMPANY-OAK VALLEY WRF - NPDES ID: IL0055981 - FRS ID: 110009736269

LOCKPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	07/31/2015		NC	09/21/2015	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final 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

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Location	Grant							
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ILLINOIS POWER RESOURCES GENERATING LLC - NPDES ID: IL0001970 - FRS ID: 110000438125								
BARTONVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
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 Cl]	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	3E - INC/DEFICIENT REPORT-NON MA
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	3E - INC/DEFICIENT REPORT-NON MA
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	3E - INC/DEFICIENT REPORT-NON MA
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	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-S	RPT	06/30/2015			NC	08/15/2015	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: ILLINOIS POWER RESOURCES GENERATING LLC - NPDES ID: IL0001970 - FRS ID: 110000438125								
BARTONVILLE	Noncompliant							
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	



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NON-POTW								
Facility: KINCAID GENERATION LLC - NPDES ID: IL0002241 - FRS ID: 110000602125								
KINCAID	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	C01	11/30/2013- 11/30/13			NC	Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MEREDOSIA ENERGY CENTER - NPDES ID: IL0000116 - FRS ID: 110042066046								
MERODOSIA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	004	03/31/2014- 3/31/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	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
pH	003	07/31/2013- 7/31/13			RE		Resolved
pH	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

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NON-POTW								
Facility: MIDWEST GENERATION, LLC - NPDES ID: IL0064254 - FRS ID: 110054628854								
JOLIET	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & Grease	001	05/31/2014- 5/31/14		NC	Continuing Noncompliance
pH	001	05/31/2014- 5/31/14		NC	Continuing Noncompliance
Solids, total suspended	001	05/31/2014- 5/31/14		NC	Continuing Noncompliance

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NON-POTW

Facility: MORRIS - MAIN STP - NPDES ID: IL0021113 - FRS ID: 110018202050

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	3P	RPT	07/31/2015		NC	08/31/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final 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

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110040762243								
EAST ALTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Organics, total toxic [TTO]	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-NON MA
Organics, total toxic [TTO]	C15-0	RPT	05/31/2015			NC	07/16/2015	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic [TTO]	C15-0	RPT	04/30/2015			NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	01/01/2015			NC	02/01/2015	Continuing Noncompliance
Organics, total toxic [TTO]	C15		12/31/2013- 3/31/15			NC		Continuing Noncompliance

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NON-POTW  
Facility: POWERTON GENERATING STATION - NPDES ID: IL0002232 - FRS ID: 110000438027

PEKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final 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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901								
RINGWOOD	Noncompliant							
DETAIL SECTION								
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 SECTION								
No linked Enforcement Action or Final 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		

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NON-POTW								
Facility: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110056956281								
SPRINGFIELD	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final 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 Compliance Orders Final Order:05-2014-0303-1	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



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NON-POTW								
Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823								

STERLING Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A04	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 treatment plant	004	08/31/2013- 8/31/13			NC	Continuing Noncompliance
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 treatment plant	002	06/30/2013- 6/30/13			RE	Resolved
Flow, in conduit or thru treatment plant	004	06/30/2013- 7/31/13			RE	Resolved
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

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NON-POTW								
Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823								
STERLING	Noncompliant							
Oil & Grease	002	06/30/2013- 6/30/13			RE	Resolved		
Phosphorus, total [as P]	004	06/30/2013- 7/31/13			RE	Resolved		
Phosphorus, total [as P]	002	06/30/2013- 6/30/13			RE	Resolved		
Solids, total suspended	A04	06/30/2013- 7/31/13			RE	Resolved		
Temperature, water deg. fahrenheit	002	06/30/2013- 6/30/13			RE	Resolved		
Temperature, water deg. fahrenheit	004	06/30/2013- 7/31/13			RE	Resolved		
Zinc, total [as Zn]	002	06/30/2013- 6/30/13			RE	Resolved		
Zinc, total [as Zn]	004	06/30/2013- 7/31/13			RE	Resolved		

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NON-POTW  
Facility: STYROLUTION AMERICA LLC - NPDES ID: IL0001619 - FRS ID: 110008458597

CHANNAHON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total [as Fe]	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

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NON-POTW								
Facility: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720								
GENESEO	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2014		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

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NON-POTW								
Facility: WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873								
ROXANA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	6P	RPT	02/28/2015		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 treatment plant	002		10/31/2013- 10/31/13		NC		Continuing Noncompliance
Oil and grease	002		10/31/2013- 10/31/13		NC		Continuing Noncompliance
Phenolics, total recoverable	002		10/31/2013- 10/31/13		NC		Continuing Noncompliance
Sulfide, total [as S]	002		10/31/2013- 10/31/13		NC		Continuing Noncompliance

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NON-POTW								
Facility: ZION STATION - NPDES ID: IL0002763 - FRS ID: 110012518230								
ZION	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW								
Facility: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037								
CAIRO	\$	Resolved Pending						

SUMMARY SECTION

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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	04/25/2007		RP	08/28/2007	Resolved Pending
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POTW								
Facility: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369								
PONTIAC	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW								
Facility: WILMINGTON STP, CITY OF - NPDES ID: IL0026085 - FRS ID: 110018415972								
WILMINGTON		Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	10/31/2007- 10/31/07		RP	Resolved Pending
Nitrogen, ammonia total [as N]	001	05/31/2005- 1/31/07		RP	Resolved Pending

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FEDERAL								
Facility: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168								
ARGONNE	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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