

Year/Quarter	2013/Q1	2013/Q2	2013/Q3	2013/Q4
IL EPA Status	No Reporting Available	No Violation Noted	No Violation Noted	No Violation Noted
Exceeds Permit Limits		Nitrogen	Nitrogen	Nitrogen, Barium, Mercury

Year/Quarter	2014/Q1	2014/Q2	2014/Q3	2014/Q4
IL EPA Status	Non-Compliance	Violation	Non-Compliance	Non-Compliance
Exceeds Permit Limits	Nitrogen	Barium, Mercury, Total Phenols, Chlorine, Nitrogen	Nitrogen	Barium, Mercury, Total Phenols, Nitrogen

Year/Quarter	2015/Q1	2015/Q2	2015/Q3	2015/Q4
IL EPA Status	Significant Violation	Non-Compliance	Non-Compliance	Non-Compliance
Exceeds Permit Limits	BOD*, Nitrogen	Barium, Mercury, Nitrogen	Nitrogen	Barium, Mercury, Nitrogen

Year/Quarter	2016/Q1	2016/Q2	2016/Q3	2016/Q4
IL EPA Status	Significant Violation	Significant Violation		
Exceeds Permit Limits	BOD*, Nitrogen	BOD*, TSS <sup>^</sup> , Nitrogen, Mercury, Barium		

\*BOD: Biochemical Oxygen Demand, 5 day measurement

<sup>^</sup>TSS: Total Suspended Solids

Mercury, Barium, Nitrogen, and Total Phenols are tracked by the EPA reporting, but there are no sanctions for going over the zero-tolerance limit listed on the permit.

sources: US EPA ECHO (Enforcement and Compliance History Online) and Discharge and Monitoring Reporting (DMR) Pollutant Loading Tool <https://echo.epa.gov/detailed-facility-report?fid=IL0024074&sys=ICP>