

US EPA ARCHIVE DOCUMENT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 1
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

ALEXANDRIA MUNICIPAL STP RESOLVED
ALEXANDRIA
IN0020044 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT 08/30/05			RE 10/26/05	3E	INCOMPLETE/DEFICIENT REPORT	
MERCURY, TOTAL	(AS HG)	001A RPT 08/30/05			RE 10/26/05	3E	INCOMPLETE/DEFICIENT REPORT	
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 08/30/05			RE 10/26/05	3E	INCOMPLETE/DEFICIENT REPORT	
FLOW, TOTAL		001A RPT 08/30/05			RE 10/26/05	3E	INCOMPLETE/DEFICIENT REPORT	

ANDERSON WWTP NON-COMPLIANT
ANDERSON
IN0032476 \$ ***FINAL***

MERCURY TOTAL RECO 001A RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT CONSENT DECREE (EPA) 09/18/02 \$250,000 CIVIL PENALTY
DOCKET NUMBER: IP02-1103CMS \$125,000 EACH TO STATE/USEPA
MAINTAIN COMPLIANCE WITH NPDES
PERMIT EFFLUENT LIMITS,
DEVELOP EMERGENCY RESPONSE
PLAN, IMPROVE PRETREATMENT
PLAN, AND SUBMIT AND IMPLEMENT
A LONG TERM CONTROL PLAN TO
ADDRESS CSOS

CHLORINE, TOTAL RESIDUAL 001A 04/30/02 - 07/31/02 RP RESOLVED PENDING

AUBURN MUNICIPAL WPCP NON-COMPLIANT
AUBURN
IN0020672 \$ ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A TRC 10/31/05			NC 10/31/05	2C	PERMIT EFFLUENT VIOLATION	
COLIFORM, FECAL	GENERAL	001A RPT 10/31/05			NC 12/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
CYANIDE, FREE (AMEN. TO CHLORIN		001A RPT 09/30/05			NC 11/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
CYANIDE, FREE (AMEN. TO CHLORIN		001A RPT 09/30/05			NC 11/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL	001A CHR 09/30/05			NC 09/30/05	2C	PERMIT EFFLUENT VIOLATION	
COLIFORM, FECAL	GENERAL	001A RPT 09/30/05			NC 11/30/05	3E	INCOMPLETE/DEFICIENT REPORT	

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 2
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

AUBURN MUNICIPAL WPCP NON-COMPLIANT
AUBURN
IN0020672 \$ ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A	CHR	08/31/05	NC	10/31/05	2C	PERMIT EFFLUENT VIOLATION
COLIFORM, FECAL	GENERAL	001A	RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	CHR	07/31/05	NC	09/30/05	2C	PERMIT EFFLUENT VIOLATION
COLIFORM, FECAL	GENERAL	001A	RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

COPPER, TOTAL	(AS CU)	001A		11/30/04	NC			CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A		06/30/05	NC			CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A		06/30/05	NC			CONTINUING NONCOMPLIANCE

AUSTIN MUNICIPAL WWTP NON-COMPLIANT
AUSTIN
IN0025135 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A	TRC	11/30/05	NC	11/30/05	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	EFF	09/30/05	NC	09/30/05	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	08/31/05	NC	08/31/05	2C	PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE ADMINISTRATIVE CONSENT OR(ST) 02/11/02 AMMENDED AGREED ORDER
DOCKET NUMBER: 2002-11213W

SOLIDS, TOTAL	SUSPENDED	001A		06/30/03 - 06/30/05	NC			CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A		09/30/02 - 06/30/04	NC			CONTINUING NONCOMPLIANCE
OTHER		JA	RPT	06/25/98	RP	09/04/98	3D	REPORT OVERDUE

DOCKET NUMBER: B-2068

BATESVILLE MUNICIPAL STP NON-COMPLIANT
BATESVILLE
IN0039268 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 3
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BATESVILLE MUNICIPAL STP NON-COMPLIANT
BATESVILLE
IN0039268 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	03/15/95	VIOS OF NH3 & FECAL. LAND APP SLUDGE W/O LA PERMIT. LATE DMR'S.
ALL EFFLUENT	DOCKET NUMBER: B-XXXX		
	VIOL. NOTICE TO REGULTD E (ST)	09/08/94	VIOLATIONS OF NH3 AND FECAL CO LIFORM ;LETTER SENT 11/17/94 CITING ADDITIONAL VIOLATIONS AND ANSWERING A LETTER FROM CITY. CITES NEED TO FINALIZE AO IMMEDIATELY.
	DOCKET NUMBER: B-1677		
NITROGEN, AMMONIA TOTAL (AS	001A	06/30/05	NC CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	001A	02/28/94 - 03/31/94	RP RESOLVED PENDING
CHROMIUM, TOTAL (AS	001A	11/30/01	NC CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL PERCENT RE	101A	01/31/00	NC CONTINUING NONCOMPLIANCE
ANNUAL REPORT	JA RPT	01/31/99	RP 07/07/00 3D REPORT OVERDUE
CALIBRATE FLOW MEASUR. DEVICE	JA SCH	11/01/91	RP 12/19/91 2B COMPL SCHEDULE VIOLATION
	DOCKET NUMBER: -2151		
	DOCKET NUMBER: B-1287		

BEDFORD MUNICIPAL WWTP NON-COMPLIANT
BEDFORD
IN0025623 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A RPT 10/31/05 NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA
BLOOMINGTON N (BLUCHER POOLE) NON-COMPLIANT
BLOOMINGTON
IN0035726 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 4
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BLOOMINGTON N (BLUCHER POOLE) NON-COMPLIANT
BLOOMINGTON
IN0035726 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL SUSPENDED 001A 12/31/04 NC CONTINUING NONCOMPLIANCE

BLOOMINGTON S (DILLMAN ROAD) NON-COMPLIANT
BLOOMINGTON
IN0035718 \$ ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/05	NC	12/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM	TOTAL RECO	001A RPT	08/31/05	NC	08/31/05	3E	INC/DEFICIENT REPORT-NON MA
LEAD	TOTAL RECO	001A RPT	08/31/05	NC	08/31/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A RPT	08/31/05	NC	08/31/05	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL	TOTAL RECO	001A RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM	TOTAL RECO	001A RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT REPORT-NON MA
LEAD	TOTAL RECO	001A RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

CYANIDE, TOTAL	(AS	001A	05/31/05	NC			CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	001A	04/30/05 - 05/31/05	NC			CONTINUING NONCOMPLIANCE
CHROMIUM	TOTAL RECO	001A	04/30/05	NC			CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	001A	04/30/05	NC			CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	001A	08/31/04 - 04/30/05	NC			CONTINUING NONCOMPLIANCE
E.COLI, COLONY	FORMING UN	001A	04/30/05	NC			CONTINUING NONCOMPLIANCE

BLUFFTON UTILITIES NON-COMPLIANT
BLUFFTON
IN0022411 \$ ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 5
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BLUFFTON UTILITIES NON-COMPLIANT

BLUFFTON
IN0022411 \$ ***FINAL***

ARSENIC, TOTAL RECOVERABLE	001A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
NICKEL TOTAL RECO	001A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
CADMIUM TOTAL RECO	001A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO	001A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
CHROMIUM TOTAL RECO	001A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
COPPER TOTAL RECO	001A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

SUBMIT CSO SCOPE OF WORK PLAN DC RPT 08/03/98 NC 09/02/98 3D REPORT OVERDUE
DOCKET NUMBER: V-W-98-AO-12

BOONVILLE MUNICIPAL WWTP NON-COMPLIANT

BOONVILLE
IN0022420 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE	CONSENT DECREE (EPA) 11/29/01	\$54,900 CIVIL PENALTY
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: EV-84-187-C	
ALL COMPLIANCE SCHEDULE	Contempt Action (EPA) 08/28/97	
ALL COMPLIANCE SCHEDULE	Stipulation Court Order (EPA) 05/23/91	\$50,000 STIPULATION PENALTY
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: EV-84-187-C	
ALL COMPLIANCE SCHEDULE	CIVIL ACTION FILED (EPA) 02/28/91	CONTEMPT/CD LODGED
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: EV-84-187-C	
ALL COMPLIANCE SCHEDULE	WRITTEN INFORMATION REQ (EPA) 01/25/90	
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: V-W-90-30845	
ALL COMPLIANCE SCHEDULE	Contempt Action (EPA) 12/26/89	
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: EV-84-187-C	
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (EPA) 06/19/89	BOONVILLE FILED A PETITION FOR RELIEF AND TO MODIFY C.D. ON 6/19/89. PETITION REQUESTED MODIFICATION TO COMPLIANCE DEADLINES IN THE C.D.
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: IN002240	

NAME									
LOCATION									
NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS		
INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

BOONVILLE MUNICIPAL WWTP NON-COMPLIANT
BOONVILLE
IN0022420 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE	No Current Action Warrant(ST)	02/07/89	EPA ORDER EV-84-187-C ESTABLISHES INTERIM LIMITS UNTILL 03/20/89 WHEN WWTP WILL END CONSTRUCTION.
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CHLORINE, TOTAL OPERATION & MAIN. CONDITION B	RESIDUAL CONDITION B	001A GA	10/31/03 SCH 12/31/92		NC RP 10/06/93	CONTINUING NONCOMPLIANCE 3C COMPL SCHEDULE VIOLATION
INFILTRATION REPORT		GA	RPT 12/01/92	DOCKET NUMBER: EV-84-187-C	RP 08/23/93	3D REPORT OVERDUE
OPERATION & MAIN. CONDITION A		GA	SCH 07/01/92	DOCKET NUMBER: EV-84-187-C	RP 02/24/93	3C COMPL SCHEDULE VIOLATION
SUBMIT I/I REPORT #1		GA	RPT 01/01/92	DOCKET NUMBER: EV-84-187-C	RP 08/23/93	3D REPORT OVERDUE
SUBMIT I/I REPORT #2		GA	RPT 01/01/92	DOCKET NUMBER: EV-84-187-C	RP 08/23/93	3D REPORT OVERDUE
IMPLEMENT PLAN		GA	SCH 01/01/92	DOCKET NUMBER: EV-84-187-C	RP 09/30/93	3C COMPL SCHEDULE VIOLATION
INFILTRATION REPORT		GA	RPT 02/15/89	DOCKET NUMBER: EV-84-187-C	RP 02/19/89	3D REPORT OVERDUE
1ST REPORT OF PROGRESS		GA	RPT 01/31/89	DOCKET NUMBER: EV-84-187-C	RP 02/17/89	3D REPORT OVERDUE
1ST REPORT OF PROGRESS		GA	RPT 07/31/88	DOCKET NUMBER: EV-84-187-C	RP 08/01/88	3D REPORT OVERDUE
1ST REPORT OF PROGRESS		GA	RPT 04/30/88	DOCKET NUMBER: EV-84-187-C	RP 05/04/88	3D REPORT OVERDUE
3RD RPT CONSTRUCTION PROGRESS		GA	RPT 04/10/88	DOCKET NUMBER: EV-84-187-C	RP 04/12/88	3D REPORT OVERDUE
INFILTRATION REPORT		GA	RPT 02/15/88	DOCKET NUMBER: EV-84-187-C	RP 02/17/88	3D REPORT OVERDUE
1ST REPORT OF PROGRESS		GA	RPT 01/31/88	DOCKET NUMBER: EV-84-187-C	RP 02/08/88	3D REPORT OVERDUE
2ND RPT CONSTRUCTION PROGRESS		GA	RPT 01/10/88	DOCKET NUMBER: EV-84-187-C	RP 01/12/88	3D REPORT OVERDUE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 7
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BOONVILLE MUNICIPAL WWTP NON-COMPLIANT
BOONVILLE
IN0022420 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

1ST RPT CONSTRUCTION PROGRESS	GA	RPT 10/31/87				RP 01/15/88 3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT 07/31/87	DOCKET NUMBER: EV-84-187-C			RP 08/27/87 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 06/16/87	DOCKET NUMBER: EV-84-187-C			RP 06/29/87 3D REPORT OVERDUE
ADVERTISE FOR BIDS	GA	SCH 06/15/87	DOCKET NUMBER: EV-84-187-C			RP 08/31/87 3C COMPL SCHEDULE VIOLATION
1ST REPORT OF PROGRESS	GA	RPT 06/01/87	DOCKET NUMBER: EV-84-187-C			RP 08/19/87 3D REPORT OVERDUE
4TH REPORT OF PROGRESS	GA	RPT 05/16/87	DOCKET NUMBER: EV-84-187-C			RP 06/30/87 3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT 05/01/87	DOCKET NUMBER: EV-84-187-C			RP 06/29/87 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 03/01/87	DOCKET NUMBER: EV-84-187-C			RP 06/22/87 3D REPORT OVERDUE
INFILTRATION REPORT	GA	RPT 02/15/87	LTR OF VIOLATION/WARNING (EPA) 05/09/89	RP 04/06/87 3D REPORT OVERDUE		
			DOCKET NUMBER: IN0022420			
SUBMIT STUDY PLAN	GA	SCH 02/15/87	DOCKET NUMBER: EV-84-187-C			RP 04/06/87 3C COMPL SCHEDULE VIOLATION
COMPLETE PLANS & SPECS	GA	SCH 02/01/87	DOCKET NUMBER: EV-84-187-C			RP 04/21/87 3C COMPL SCHEDULE VIOLATION
1ST REPORT OF PROGRESS	GA	RPT 12/01/86	DOCKET NUMBER: EV-84-187-C			RP 05/23/91 3D REPORT OVERDUE

BRAZIL WWTP, CITY OF NON-COMPLIANT
BRAZIL
IN0021211 \$ ***FINAL***

1ST REPORT OF PROGRESS 02 RPT 10/01/05 NC 10/31/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 8
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BRAZIL WWTP, CITY OF NON-COMPLIANT
BRAZIL
IN0021211 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT						VIOL. NOTICE TO REGULTD E(ST)	06/08/98		FAILURE TO MAINTAIN LIFT STATION AND COLLECTION SYSTEM IN GOOD WORKING ORDER; PERMIT VIOLATIONS FOR DO, PH, NH3, AND BOD
						DOCKET NUMBER: B-2300			
ALL EFFLUENT						ADMINISTRATIVE CONSENT OR(ST)	12/09/93		SEVERE INFLOW/INFILTRATION PROBLEMS; PLANT IMPROVEMENTS NEEDED; SEWER REPAIRS NEEDED.
						DOCKET NUMBER: B-1515			
ALL EFFLUENT						VIOL. NOTICE TO REGULTD E(ST)	11/18/92		VIO EFF LIMITS, I&I PROBLEMS, POOR O&M.
						DOCKET NUMBER: B-1515			
ALL COMPLIANCE SCHEDULE						ADMINISTRATIVE CONSENT OR(ST)	12/09/99		FACILITY MUST REPLACE AND HAVE OPERATIONAL THE ENTIRE LIFT STATION SERVING LAKE OF THE WOODS SUBDIVISION.
						DOCKET NUMBER: B-2300			
ALL COMPLIANCE SCHEDULE						UNDER ENFORCEMENT REVIEW	09/25/98		CSO/SSO
ALL COMPLIANCE SCHEDULE						QNCR COMMENT (ST)	09/17/90		FAC. REQ. EXTENSION TO 11/1/91 FOR CSO OPERATIONAL PLAN
ALL COMPLIANCE SCHEDULE						ADMINISTRATIVE CONSENT OR(ST)	01/24/89		DMR NONRECEIPT DURING PERMIT PERIOD. FAILURE TO MEET CS. 3/20/89-ALL HOMES NOT CONNECTED.
						DOCKET NUMBER: B-1140			IDEM REQUEST STIP. PEN.
SOLIDS, TOTAL	SUSPENDED	001A	08/31/94	-	09/30/95			RP	RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/92	-	05/31/97			RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/94	-	05/31/96			RP	RESOLVED PENDING
FINANCING COMPLTE	CONTR AWRD	JA	SCH 11/15/95					RP 04/01/96	3C COMPL SCHEDULE VIOLATION
						DOCKET NUMBER: B-1515			
ADVERTISE FOR BIDS		JA	SCH 08/15/95					RP 11/17/95	3C COMPL SCHEDULE VIOLATION
						DOCKET NUMBER: B-1515			
FINAL COMPLIANCE W/EFF LIMITS		JA	SCH 06/30/88					RP 12/01/88	2B COMPL SCHEDULE VIOLATION
						DOCKET NUMBER: B-1140			

BUTLER MUNICIPAL WWTP NON-COMPLIANT
BUTLER
IN0022462 ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 9
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BUTLER MUNICIPAL WWTP NON-COMPLIANT

BUTLER
IN0022462 ***FINAL***

CYANIDE, FREE (AMEN. TO CHLORIN	002A RPT 12/31/05	NC 12/31/05 3E	INC/DEFICIENT REPORT-NON MA
CADMIUM TOTAL RECO	002A RPT 12/31/05	NC 12/31/05 3E	INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO	002A RPT 12/31/05	NC 12/31/05 3E	INC/DEFICIENT REPORT-NON MA
COPPER TOTAL RECO	002A RPT 12/31/05	NC 12/31/05 3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL PERCENT RE	002A RPT 12/31/05	NC 12/31/05 3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE (AMEN. TO CHLORIN	002A RPT 11/30/05	NC 11/30/05 3E	INC/DEFICIENT REPORT-NON MA
CADMIUM TOTAL RECO	002A RPT 11/30/05	NC 11/30/05 3E	INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO	002A RPT 11/30/05	NC 11/30/05 3E	INC/DEFICIENT REPORT-NON MA
COPPER TOTAL RECO	002A RPT 11/30/05	NC 11/30/05 3E	INC/DEFICIENT REPORT-NON MA
CYANIDE, FREE (AMEN. TO CHLORIN	002A RPT 10/31/05	NC 10/31/05 3E	INC/DEFICIENT REPORT-NON MA
CADMIUM TOTAL RECO	002A RPT 10/31/05	NC 10/31/05 3E	INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO	002A RPT 10/31/05	NC 10/31/05 3E	INC/DEFICIENT REPORT-NON MA
COPPER TOTAL RECO	002A RPT 10/31/05	NC 10/31/05 3E	INC/DEFICIENT REPORT-NON MA

CARMEL MUNICIPAL WWTP NON-COMPLIANT

CARMEL
IN0022497 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

LC50 STATRE 48HR ACU CERIODAPH	001T 01/31/01	NC	CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE	001T 01/31/01	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH	001T 01/31/01	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	001T 01/31/01	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A 06/30/05	NC	CONTINUING NONCOMPLIANCE

CHARLESTOWN MUNICIPAL WWTP NON-COMPLIANT

CHARLESTOWN
IN0020508 ***FINAL***

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 08/31/05 NC 08/31/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 10
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

CHARLESTOWN MUNICIPAL WWTP NON-COMPLIANT
CHARLESTOWN
IN0020508 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 04/04/02 VIOLATIONS FOR TSS; TRC; I/I C
DOCKET NUMBER: 2001-10402-W AUSING OVERFLOWS/WASHOUTS; FAIL
URE TO MAINTAIN COLLECTION SYS
TEM.
ALL EFFLUENT VIOL. NOTICE TO REGULTD E (ST) 05/16/01 NOT MEETING PERMIT LIMITS
DOCKET NUMBER: 2001-10402-W
SOLIDS, TOTAL SUSPENDED 001A 03/31/00 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A 06/30/00 NC CONTINUING NONCOMPLIANCE

CLAY TOWNSHIP RWD NON-COMPLIANT
BOONE COUNTY
IN0055760 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS 001A 04/30/05 NC CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 001A 04/30/05 NC CONTINUING NONCOMPLIANCE

COLUMBIA CITY MUNICIPAL STP NON-COMPLIANT
COLUMBIA CITY
IN0022624 ***FINAL***

MERCURY TOTAL RECO 001A RPT 11/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO 001A RPT 11/30/05 NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA
MERCURY TOTAL RECO 001A RPT 08/31/05 NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA
MERCURY TOTAL RECO 001A RPT 08/31/05 NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 11
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

COLUMBIA CITY MUNICIPAL STP NON-COMPLIANT
COLUMBIA CITY
IN0022624 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE Stip/Order of RMDL Action(ST) 12/02/93 INORGANIC SUBSTANCE STUDY DUE
DOCKET NUMBER: B-1420 4/16/93 AND LONG TERM SLUDGE
PLAN DUE 6/16/93 NOT RECEIVED.
STIPULATED PENALTY OF \$1500.
PENALTY SUSPENDED.

LC50 STATRE 48HR ACU CERIODAPH 001T 12/31/04 NC CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE 001T 12/31/04 NC CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH 001T 12/31/04 NC CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE 001T 12/31/04 NC CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO 001A 08/31/04 - 09/30/04 NC CONTINUING NONCOMPLIANCE
ADVERTISE FOR BIDS HA SCH 09/01/88 RP 11/04/88 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: 92C018802CP0
COMPLETE PLANS & SPECS HA SCH 07/01/88 RP 08/29/88 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: 92C018802CP0

COLUMBUS WWTP, CITY OF NON-COMPLIANT
COLUMBUS
IN0032573 \$ ***FINAL***

PHOSPHORUS, TOTAL (AS 003A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
NICKEL TOTAL RECO 003A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
ZINC TOTAL RECO 003A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM TOTAL RECO 003A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
LEAD TOTAL RECO 003A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM TOTAL RECO 003A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
COPPER TOTAL RECO 003A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
E.COLI, COLONY FORMING UN 003A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL PERCENT RE 003A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 003A RPT 09/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
NICKEL TOTAL RECO 003A RPT 09/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
ZINC TOTAL RECO 003A RPT 09/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
INDIANAPAGE 12
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

COLUMBUS WWTP, CITY OF

NON-COMPLIANT

COLUMBUS

IN0032573

\$ ***FINAL***

CADMIUM	TOTAL RECO	003A	RPT	09/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD	TOTAL RECO	003A	RPT	09/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM	TOTAL RECO	003A	RPT	09/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER	TOTAL RECO	003A	RPT	09/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	PERCENT RE	003A	RPT	09/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
1ST REPORT OF PROGRESS		03	RPT	09/01/05	NC	10/01/05	3D	REPORT OVERDUE	
PHOSPHORUS, TOTAL	(AS	003A	RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL	TOTAL RECO	003A	RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC	TOTAL RECO	003A	RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM	TOTAL RECO	003A	RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD	TOTAL RECO	003A	RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD	TOTAL RECO	003A	RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM	TOTAL RECO	003A	RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER	TOTAL RECO	003A	RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	PERCENT RE	003A	RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A	RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL	TOTAL RECO	003A	RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC	TOTAL RECO	003A	RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM	TOTAL RECO	003A	RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD	TOTAL RECO	003A	RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM	TOTAL RECO	003A	RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER	TOTAL RECO	003A	RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
E.COLI, COLONY	FORMING UN	003A	RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	PERCENT RE	003A	RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

NICKEL	TOTAL RECO	003A	03/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC	TOTAL RECO	003A	03/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO	003A	03/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	003A	03/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
CHROMIUM	TOTAL RECO	003A	03/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	003A	03/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	07/31/04 - 08/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	PERCENT RE	003A	06/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL		003A	07/31/04 - 08/31/04	NC	CONTINUING NONCOMPLIANCE

CORYDON MUNICIPAL WWTP

NON-COMPLIANT

CORYDON

IN0020893

FINAL

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 13
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

CORYDON MUNICIPAL WWTP NON-COMPLIANT
CORYDON
IN0020893 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

LC50 STATRE 48HR ACU CERIODAPH	001T	06/30/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE	001T	06/30/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH	001T	06/30/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	001T	06/30/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE
PH	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER TOTAL RECO	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO	001A	06/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE

CRAWFORDSVILLE WWTP, CITY OF NON-COMPLIANT
CRAWFORDSVILLE
IN0032964 \$ ***FINAL***

COPPER TOTAL RECO	001A EFF	12/31/05	NC	12/31/05	2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO	001A EFF	11/30/05	NC	11/30/05	2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO	001A TRC	10/31/05	NC	10/31/05	2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO	001A EFF	09/30/05	NC	09/30/05	2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO	001A TRC	08/31/05	NC	09/30/05	2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO	001A TRC	07/31/05	NC	07/31/05	2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	ADMINISTRATIVE ORDER (EPA) 05/26/04	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.
	DOCKET NUMBER: V-W-04-AO-04	

ALL NON-RECEIPTS (ST)	ADMINISTRATIVE ORDER (EPA) 05/26/04
	DOCKET NUMBER: V-W-04-AO-04

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 14
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

CRAWFORDSVILLE WWTP, CITY OF NON-COMPLIANT
CRAWFORDSVILLE
IN0032964 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL NON-RECEIPTS (EPA/ST) ADMINISTRATIVE ORDER (EPA) 05/26/04
DOCKET NUMBER: V-W-04-AO-04

COPPER TOTAL RECO 001A 06/30/05 NC CONTINUING NONCOMPLIANCE
COPPER TOTAL RECO 001A 06/30/02 - 11/30/04 RP RESOLVED PENDING
CORRECTIVE ACTION PLAN SUBMTD DC SCH 01/31/05 NC 05/01/05 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: V-W-04-AO-04
PRETREATMENT PROGRAM MODIFICA. DC RPT 12/15/04 NC 01/14/05 3D REPORT OVERDUE
DOCKET NUMBER: V-W-04-AO-04

DANVILLE MUNICIPAL WWTP NON-COMPLIANT
DANVILLE
IN0020079 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED (D 001A 08/31/00 NC CONTINUING NONCOMPLIANCE
PH 001A 08/31/00 NC CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED 001A 08/31/00 NC CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS 001A 08/31/00 NC CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 001A 08/31/00 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A 08/31/00 NC CONTINUING NONCOMPLIANCE

DECATUR MUNICIPAL STP NON-COMPLIANT
DECATUR
IN0039314 \$ ***FINAL***

PHOSPHORUS, TOTAL (AS 001A RPT 11/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/05 RE 10/31/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 15
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

DECATUR MUNICIPAL STP NON-COMPLIANT
DECATUR
IN0039314 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS 001A 04/30/05 - 05/31/05 RE RESOLVED

EAST CHICAGO MUNICIPAL STP NON-COMPLIANT
EAST CHICAGO
IN0022829 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS 001A TRC 09/30/05	RE 12/31/05 2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS 001A TRC 09/30/05	RE 12/31/05 2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS 001A TRC 09/30/05	RE 12/31/05 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS 001A TRC 08/31/05	RE 12/31/05 2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS 001A TRC 08/31/05	RE 12/31/05 2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS 001A TRC 08/31/05	RE 12/31/05 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS 001A TRC 07/31/05	RE 12/31/05 2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS 001A TRC 07/31/05	RE 12/31/05 2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS 001A TRC 07/31/05	RE 12/31/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST) 11/09/01	FAILURE TO MEET EFF. LIMITS REFERRED TO ENFORCEMENT
ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST) 10/07/94	FAIL TO SUB REVISED CSO PLAN
ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST) 08/05/94	SUBMIT COMPARITIVE METAL STUDY
ALL COMPLIANCE SCHEDULE	PRETREATMENT AO (EPA) 01/25/93	
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: V-W-93-AO-06	
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST) 08/09/90	COMPLIANCE SCHEDULES FOR DECL2 AND DISS.SOLIDS AWAITING PUBLI C NOTICE OF MODIFIED PERMIT. (FACILITY IS USING UV LIGHT.) CONTEMPT ACTION PENDING BEFORE U.S. DISTRICT COURT.
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST) 04/24/89	
ALL COMPLIANCE SCHEDULE	CONSENT DECREE (EPA) 06/14/88	IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: H81-613	

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 16
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

EAST CHICAGO MUNICIPAL STP NON-COMPLIANT
EAST CHICAGO
IN0022829 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL	(AS	001A	03/31/98 - 06/30/05	RE	RESOLVED
CHLORIDE	(AS	001A	01/31/93 - 06/30/05	RE	RESOLVED
SULFATE, TOTAL	(AS	001A	01/30/03 - 06/30/05	RE	RESOLVED
PHENOLICS, TOTAL	RECOVERABL	001A	01/31/98 - 05/31/98	RP	RESOLVED PENDING
7TH REPT OF PROGRESS	GA	RPT	12/31/02	NC	01/30/03 3D REPORT OVERDUE
FINAL COMPLIANCE W/EFF LIMITS	GA	SCH	07/01/88	RP	05/30/89 2B COMPL SCHEDULE VIOLATION
APPROVAL OF ENFORCEMENT PLAN	GA	RPT	06/26/88	RP	07/06/88 3D REPORT OVERDUE
OPERATION & MAIN. CONDITION A	GA	SCH	04/30/88	RP	12/30/88 3C COMPL SCHEDULE VIOLATION
ENFORCEMENT PLAN	GA	RPT	04/15/88	RP	04/26/88 3D REPORT OVERDUE
APPROVE WORK PLANS	GA	SCH	03/20/88	RP	04/20/88 3C COMPL SCHEDULE VIOLATION
SUBMIT WORK PLANS	GA	SCH	03/01/88	RP	06/14/88 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: H81-613		

EDINBURGH MUNICIPAL STP NON-COMPLIANT
EDINBURG
IN0020184 ***FINAL***

3RD REPORT OF PROGRESS	03	RPT	12/01/05	NC	12/31/05 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	02	RPT	09/01/05	NC	10/01/05 3D REPORT OVERDUE
2ND REPORT OF PROGRESS	03	RPT	09/01/05	NC	10/01/05 3D REPORT OVERDUE
CHLORINE, TOTAL	RESIDUAL	001A	RPT 07/31/05	NC	09/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL	RESIDUAL	001A	05/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY	TOTAL RECO	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 17
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

EDINBURGH MUNICIPAL STP NON-COMPLIANT
EDINBURG
IN0020184 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
1ST REPORT OF PROGRESS	03	RPT 05/01/05	NC 05/31/05	3D REPORT OVERDUE	

ELLETTSVILLE MUNICIPAL WWTP NON-COMPLIANT
ELLETTSVILLE
IN0021083 ***FINAL***

PH	001A RPT 07/31/05	NC 09/30/05	3E INCOMPLETE/DEFICIENT REPORT
E.COLI, COLONY FORMING UN	001A RPT 07/31/05	NC 09/30/05	3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
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ELWOOD WWTP, CITY OF NON-COMPLIANT
ELWOOD
IN0032719 \$ ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	001A EFF 12/31/05	NC 12/31/05	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC 11/30/05	NC 11/30/05	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC 10/31/05	NC 12/31/05	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC 09/30/05	NC 09/30/05	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC 08/31/05	NC 09/30/05	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC 07/31/05	NC 09/30/05	2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
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EVANSVILLE STP--WESTSIDE NON-COMPLIANT
EVANSVILLE
IN0032956 ***FINAL***

FORT WAYNE MUNICIPAL WWTP NON-COMPLIANT
FORT WAYNE
IN0032191 \$ ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 19
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

FORT WAYNE MUNICIPAL WWTP NON-COMPLIANT
FORT WAYNE
IN0032191 \$ ***FINAL***

CYANIDE, FREE (AMEN. TO CHLORIN	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL TOTAL RECO	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
ZINC TOTAL RECO	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM TOTAL RECO	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
LEAD TOTAL RECO	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM TOTAL RECO	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER TOTAL RECO	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO	001A RPT	09/30/05	NC	11/27/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A TRC	08/31/05	NC	09/30/05	3A1	PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL	001A TRC	07/31/05	NC	09/30/05	3A1	PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT	09/30/03	ADMINISTRATIVE ORDER (EPA) 09/30/03	CSO AO
		DOCKET NUMBER: V-W-03-AO-07	
CHROMIUM TOTAL RECO	001A 12/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002B 12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO	001A 04/30/05	NC	CONTINUING NONCOMPLIANCE
QUARTERLY REPORT #2	DC RPT 03/31/04	NC 04/30/04	3D REPORT OVERDUE
		DOCKET NUMBER: V-W-03-AO-07	
SUBMIT FIRST ANNUAL REPORT	DC RPT 03/01/04	NC 03/31/04	3D REPORT OVERDUE
		DOCKET NUMBER: V-W-03-AO-07	
QUARTERLY REPORT #1	DC RPT 12/31/03	NC 01/30/04	3D REPORT OVERDUE
		DOCKET NUMBER: V-W-03-AO-07	
NOTIF OF INTENT TO COMPLY W/AO	DC RPT 10/16/03	NC 11/15/03	3D REPORT OVERDUE
		DOCKET NUMBER: V-W-03-AO-07	
IMPLEMENTATION SCHEDULE	DC RPT 01/01/97	RP 07/30/98	2D REPORTING VIOLATION
		DOCKET NUMBER: V-W-95-AO-09	
EFFLUENT VIOLATIONS	DIS 12/31/93	ADMINISTRATIVE ORDER (EPA) 01/17/96	RP 01/17/96 3A1 PERMIT EFFLUENT VIOLATION
		DOCKET NUMBER: V-W-96-AO-04	
		ADMINISTRATIVE ORDER (EPA) 02/15/95	RP 01/17/96 3A1 PERMIT EFFLUENT VIOLATION
		DOCKET NUMBER: V-W-95-AO-09	
		PRETREATMENT AO (EPA) 03/09/94	RP 01/17/96 3A1 PERMIT EFFLUENT VIOLATION
		DOCKET NUMBER: V-W-94-AO-13	INADEQUATE SUO
			PERMIT EXCEEDANCES
FAILURE TO DEVELOP/ENFORCE PRE	DIS 03/04/93	PRETREATMENT AO (EPA) 03/09/94	RP 03/09/94 3B PERMIT PRETREAT VIOLATION
		DOCKET NUMBER: V-W-94-AO-13	INADEQUATE SUO
			PERMIT EXCEEDANCES

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 20
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

FRANKLIN MUNICIPAL STP NON-COMPLIANT
FRANKLIN
IN0021181 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	02/02/99	VIOS. FOR E. COLI.
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	09/21/94	FISH KILL CAUSED BY UNPERMITTE
	DOCKET NUMBER: B-1592		D DISCHARGE. EXCEEDED EFF. LIM
			TS FOR NH3.
ALL EFFLUENT	VIOL. NOTICE TO REGULTD E (ST)	10/07/93	EXCEEDED AMMONIA LIMITS IN MAR
	DOCKET NUMBER: B-1592		APRIL, MAY, JUNE, JULY '93 AND
			AMMONIA VIOL CAUSED FISH KILL
			AUG '93. CONFERENCE SCHEDULED
			FOR 10/08/93. AO TO BE OFFERE
			D.
ALL EFFLUENT	ENF Notice Letter (ST)	08/26/93	EXCEEDANCE OF AMMONIA-NITROGEN
			LIMITS IN MAR, APRIL, MAY, JUN
			1993.
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	04/20/90	VIOS INTERIM DISCHARGE LTS AS
ALL EFFLUENT	QNCR COMMENT (ST)	11/30/89	SET IN CD 8/11/89: CBOD5, TSS.
ALL EFFLUENT	CONSENT DECREE (ST)	08/11/89	WILL BE PURSUING CONSENT DECRE
	DOCKET NUMBER: 410028804CP1		E VIOLATIONS IN COURT
ALL EFFLUENT	CONSENT DECREE (ST)	03/17/89	SECOND AMENDED CONSENT DECREE.
	DOCKET NUMBER: 410028804CP1		
ALL EFFLUENT	QNCR COMMENT (EPA)	06/08/88	AMENDED CONSENT DECREE.
ALL COMPLIANCE SCHEDULE	CONSENT DECREE (ST)	06/18/93	WITHDRAW REFERRAL-DEFER TO
	DOCKET NUMBER: 410028804CP1		STATE ACTION
			THIRD AMMENED CONSENT DECREE.
ALL COMPLIANCE SCHEDULE	UNDER ENFORCEMENT REVIEW	07/23/92	CHANGED COMPLIANCE SCHEDULE AN
	DOCKET NUMBER: 410028804CP1		D PARAGRAPH 6.
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST)	04/17/91	REFERRED TO STATE AG.
	DOCKET NUMBER: 410028804CP1		
			CLEANING & ABANDONING OF LAGOO
			N ON HOLD FOR ANALYSIS OF LAGO
			ON MATERIAL & LOCATING DISPOS
			L SITES.
ALL COMPLIANCE SCHEDULE	CONSENT DECREE (ST)	08/11/89	SECOND AMENDED CONSENT DECREE.
	DOCKET NUMBER: 410028804CP1		

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 21
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

FRANKLIN MUNICIPAL STP NON-COMPLIANT
FRANKLIN
IN0021181 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE CONSENT DECREE (ST) 03/17/89 AMENDED CONSENT DECREE.
DOCKET NUMBER: 410028804CP1

MERCURY TOTAL RECO 001A 02/28/05 NC CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20 001A 05/31/88 - 07/31/89 RP RESOLVED PENDING
COMPLETE PLANS & SPECS HA SCH 02/28/89 RP 03/01/89 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: 410028804CP1

GARY WASTEWATER TREATMENT PLNT NON-COMPLIANT
GARY
IN0022977 \$ ***FINAL***

ALL SINGLE EVENT 09/30/05 UNDER ENFORCEMENT REVIEW 09/30/05
COPPER TOTAL RECO 001A TRC 08/31/05 RE 11/30/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE CONSENT DECREE (EPA) 05/12/03 \$150,000 CIVIL PENALTY
DOCKET NUMBER: H78-29 CIVIL ACTION NOS:H78-29 & H86-540

ALL EFFLUENT CONSENT DECREE (EPA) 05/12/03
DOCKET NUMBER: H78-29

ALL SINGLE EVENT 05/12/03 CONSENT DECREE (EPA) 05/12/03
DOCKET NUMBER: H78-29

ALL COMPLIANCE SCHEDULE Contempt Action (EPA) 06/30/94
ALL EFFLUENT Contempt Action (EPA) 06/30/94
ALL COMPLIANCE SCHEDULE QNCR COMMENT (EPA) 02/18/93 BALANCE OF PENALTY PAYMENT
DOCKET NUMBER: H78-29 (\$25,000 PLUS INTEREST)
RECEIVED ON 2/18/93.

ALL COMPLIANCE SCHEDULE CONSENT DECREE (EPA) 10/23/92 1.25 MILLION CIVIL PENALTY
DOCKET NUMBER: H78-29

ALL EFFLUENT CONSENT DECREE (EPA) 10/23/92
DOCKET NUMBER: H78-29

NAME									
LOCATION									
NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS		
INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

GARY WASTEWATER TREATMENT PLNT	NON-COMPLIANT
GARY	
IN0022977	\$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE				WRITTEN INFORMATION REQUEST (EPA)		01/26/90	
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: V-W-90-30846			
ALL COMPLIANCE SCHEDULE				Contempt Action (EPA)		08/17/89	
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: H-78-29			
ALL COMPLIANCE SCHEDULE				QNCR COMMENT (ST)		04/24/89	NONCOMPLIANCE PENDING BEFORE FEDERAL COURT.
ALL COMPLIANCE SCHEDULE				CONSENT DECREE (EPA)		09/08/87	MODIFIED CONSENT DECREE
ALL COMPLIANCE SCHEDULE				DOCKET NUMBER: H-78-29			
ALL COMPLIANCE SCHEDULE				TRIAL COURT ORDER/JUDICIAL (EPA)		06/16/87	
CHLORIDE	(AS	001A	05/31/99	-	08/31/99	NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	001A	07/31/90	-	09/30/92	RP	RESOLVED PENDING
IRON, DISSOLVED	(AS	001A	03/31/92	-	08/31/92	RP	RESOLVED PENDING
COPPER	TOTAL RECO	001A	06/30/05			RE	RESOLVED
COPPER	TOTAL RECO	001A	12/31/02	-	03/31/03	RP	RESOLVED PENDING
PHENOLICS, TOTAL	RECOVERABL	001A	06/30/92	-	09/30/92	RP	RESOLVED PENDING
MERCURY	TOTAL RECO	001A	05/31/05			NC	CONTINUING NONCOMPLIANCE
2ND REPORT OF PROGRESS	GA	RPT	03/01/04			RP	05/10/04 3D REPORT OVERDUE
APPROVAL AUTHORITY VIOL. OF CO				DOCKET NUMBER: H78-29			
CERTIFICATION OF COMPLETION	GA	DIS	05/12/03			RP	05/12/03 3B PERMIT PRETREAT VIOLATION
		RPT	06/30/97			RP	05/12/03 3D REPORT OVERDUE
COMPLETION OF REPAIRS				DOCKET NUMBER: H78-29			
	GA	RPT	09/01/93	Contempt Action (EPA)		06/30/94	RP 11/15/93 2D REPORTING VIOLATION
SEDIMENT REMEDIATION PLAN				DOCKET NUMBER: H78-29			
	GA	RPT	08/31/93	Contempt Action (EPA)		06/30/94	RP 05/12/03 2D REPORTING VIOLATION
END MINOR CONSTRUCTION				DOCKET NUMBER: H78-29			
	GA	SCH	08/01/93	Contempt Action (EPA)		06/30/94	RP 05/12/03 3C COMPL SCHEDULE VIOLATION
END CONSTRUCTION				DOCKET NUMBER: H78-29			
	GA	SCH	08/01/93	Contempt Action (EPA)		06/30/94	RP 05/12/03 2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION				DOCKET NUMBER: H78-29			
	GA	SCH	08/01/93			RP	12/31/98 2B COMPL SCHEDULE VIOLATION
EPA REVIEW/RESPONSE COMPLETED				DOCKET NUMBER: H78-29			
	GA	RPT	06/30/93	Contempt Action (EPA)		06/30/94	RP 05/12/03 2D REPORTING VIOLATION
				DOCKET NUMBER: H78-29			

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 23
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GARY WASTEWATER TREATMENT PLNT NON-COMPLIANT
GARY
IN0022977 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SEDIMENT REMEDIATION PLAN	GA	RPT 03/30/93	Contempt Action	(EPA) 06/30/94	RP 05/12/03	2D REPORTING VIOLATION
AWARD CONTRACT	GA	SCH 02/01/93	Contempt Action	(EPA) 06/30/94	RP 06/03/93	2B COMPL SCHEDULE VIOLATION
COMPLETE CONSTRUCTION	GA	SCH 02/01/93	DOCKET NUMBER: H78-29		RP 03/31/95	2B COMPL SCHEDULE VIOLATION
COMBINED SEWER REPORT	GA	RPT 01/22/93	DOCKET NUMBER: H78-29		RP 12/31/93	3D REPORT OVERDUE
EFF LIMITS FOR POLLUTANTS	GA	RPT 01/22/93	DOCKET NUMBER: H78-29		RP 05/31/93	3D REPORT OVERDUE
APP OF INDUSTRIAL SAMP SURVEY	GA	SCH 01/22/93	DOCKET NUMBER: H78-29		RP 06/30/93	3C COMPL SCHEDULE VIOLATION
MANAGEMENT PLAN	GA	RPT 01/22/93	DOCKET NUMBER: H78-29		RP 12/31/93	2D REPORTING VIOLATION
INDUSTRIAL USER SURVEY	GA	RPT 12/31/92	DOCKET NUMBER: H78-29		RP 03/31/93	3D REPORT OVERDUE
COMPLETION OF REPAIRS	GA	RPT 12/31/92	DOCKET NUMBER: H78-29		RP 03/31/93	2D REPORTING VIOLATION
CONSENT DECREE PENALTY DUE	GA	RPT 12/22/92	DOCKET NUMBER: H78-29		RP 02/18/93	3D REPORT OVERDUE
MANAGEMENT PLAN	GA	RPT 11/23/92	DOCKET NUMBER: H78-29		RP 01/31/93	2D REPORTING VIOLATION
ENGINEERING PLAN	GA	RPT 11/23/92	DOCKET NUMBER: H78-29		RP 01/31/93	2D REPORTING VIOLATION
SEDIMENT CHARACTERIZATION PLAN	GA	RPT 11/01/92	Contempt Action	(EPA) 06/30/94	RP 05/12/03	2D REPORTING VIOLATION
1ST REPORT OF PROGRESS	GA	RPT 10/01/92	Contempt Action	(EPA) 06/30/94	RP 05/12/03	3D REPORT OVERDUE
END CONSTRUCTION	GA	SCH 10/01/92	DOCKET NUMBER: H78-29		RP 03/31/95	2B COMPL SCHEDULE VIOLATION
AWARD CONTRACT	GA	SCH 09/01/92	DOCKET NUMBER: H78-29		RP 06/02/93	2B COMPL SCHEDULE VIOLATION
AWARD CONTRACT	GA	SCH 08/01/92	DOCKET NUMBER: H78-29		RP 05/28/93	2B COMPL SCHEDULE VIOLATION

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 24
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GARY WASTEWATER TREATMENT PLNT NON-COMPLIANT
GARY
IN0022977 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

AWARD CONTRACT	GA	SCH 08/01/92	DOCKET NUMBER: H78-29	RP 11/15/93 2B COMPL SCHEDULE VIOLATION
OPERATIONAL LEVEL ATTAINED	GA	SCH 08/01/92	DOCKET NUMBER: H78-29	RP 05/28/93 2B COMPL SCHEDULE VIOLATION
OPERATIONAL LEVEL ATTAINED	GA	SCH 07/01/92	DOCKET NUMBER: H78-29	RP 10/23/92 2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION	GA	SCH 06/01/92	DOCKET NUMBER: H78-29	RP 10/23/92 2B COMPL SCHEDULE VIOLATION
IMPLEMENT WORK PLANS	GA	SCH 05/31/92	DOCKET NUMBER: H78-29	RP 10/23/92 3C COMPL SCHEDULE VIOLATION
INDUSTRIAL USER SURVEY	GA	RPT 01/31/92	DOCKET NUMBER: H78-29	RP 10/23/92 3D REPORT OVERDUE
APP OF INDUSTRIAL USER SURVEY	GA	SCH 01/31/92	Contempt Action (EPA) 06/30/94	RP 10/23/92 3C COMPL SCHEDULE VIOLATION
FINANCIAL RESOURCES EVAL	GA	RPT 01/31/92	DOCKET NUMBER: H78-29	RP 10/23/92 3D REPORT OVERDUE
MONITORING EQUIPMENT	GA	RPT 12/31/91	DOCKET NUMBER: H78-29	RP 04/30/92 3D REPORT OVERDUE
CMPL. W/FINAL EVENT	GA	SCH 01/01/91	DOCKET NUMBER: H78-29	RP 10/23/92 2B COMPL SCHEDULE VIOLATION
5TH REPORT OF PROGRESS	GA	RPT 02/01/90	DOCKET NUMBER: H-78-29	RP 03/22/90 3D REPORT OVERDUE
4TH REPORT OF PROGRESS	GA	RPT 01/01/90	DOCKET NUMBER: H-78-29	RP 03/05/90 3D REPORT OVERDUE
SUBMIT FIRST ANNUAL REPORT	GA	RPT 12/31/89	DOCKET NUMBER: H-78-29	RP 02/15/90 3D REPORT OVERDUE
9TH REPT OF PROGRESS	GA	RPT 07/01/89	DOCKET NUMBER: H-78-29	RP 08/14/89 3D REPORT OVERDUE
8TH REPT OF PROGRESS	GA	RPT 06/01/89	DOCKET NUMBER: H-78-29	RP 07/12/89 3D REPORT OVERDUE
7TH REPT OF PROGRESS	GA	RPT 05/01/89	DOCKET NUMBER: H-78-29	RP 06/13/89 3D REPORT OVERDUE
6TH REPT OF PROGRESS	GA	RPT 04/01/89	DOCKET NUMBER: H-78-29	RP 05/02/89 3D REPORT OVERDUE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 25
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GARY WASTEWATER TREATMENT PLNT NON-COMPLIANT
GARY
IN0022977 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

5TH REPORT OF PROGRESS	GA	RPT 03/01/89	DOCKET NUMBER: H-78-29	RP 05/02/89 3D REPORT OVERDUE
3RD REPORT OF PROGRESS	GA	RPT 02/01/89	DOCKET NUMBER: H-78-29	RP 05/02/89 3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT 01/01/89	DOCKET NUMBER: H-78-29	RP 03/10/89 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 12/01/88	DOCKET NUMBER: H-78-29	RP 03/10/89 3D REPORT OVERDUE
8TH REPT OF PROGRESS	GA	RPT 11/01/88	DOCKET NUMBER: H-78-29	RP 03/10/89 3D REPORT OVERDUE
7TH REPT OF PROGRESS	GA	RPT 10/01/88	DOCKET NUMBER: H-78-29	RP 11/15/88 3D REPORT OVERDUE
6TH REPT OF PROGRESS	GA	RPT 09/01/88	DOCKET NUMBER: H-78-29	RP 11/15/88 3D REPORT OVERDUE
5TH REPORT OF PROGRESS	GA	RPT 08/01/88	DOCKET NUMBER: H-78-29	RP 09/09/88 3D REPORT OVERDUE
4TH REPORT OF PROGRESS	GA	RPT 07/01/88	DOCKET NUMBER: H-78-29	RP 08/24/88 3D REPORT OVERDUE
3RD REPORT OF PROGRESS	GA	RPT 06/01/88	DOCKET NUMBER: H-78-29	RP 06/24/88 3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT 05/01/88	DOCKET NUMBER: H-78-29	RP 06/24/88 3D REPORT OVERDUE
3RD REPORT OF PROGRESS	GA	RPT 03/01/88	DOCKET NUMBER: H-78-29	RP 03/15/88 3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT 02/01/88	DOCKET NUMBER: H-78-29	RP 02/15/88 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 12/01/87	DOCKET NUMBER: H-78-29	RP 04/01/88 3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT 12/01/87	DOCKET NUMBER: H-78-29	RP 04/01/88 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 10/01/87	DOCKET NUMBER: H-78-29	RP 10/27/87 3D REPORT OVERDUE
3RD REPORT OF PROGRESS	GA	RPT 05/11/87	DOCKET NUMBER: H78-29	RP 09/08/87 3D REPORT OVERDUE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 26
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GAS CITY MUNICIPAL WWTP NON-COMPLIANT
GAS CITY
IN0022985 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

MERCURY	TOTAL RECO	001A	08/31/04	NC	CONTINUING NONCOMPLIANCE
END CONSTRUCTION		JA	SCH 12/31/96	RP 12/03/97	2B COMPL SCHEDULE VIOLATION

GREENCASTLE WWTP NON-COMPLIANT
GREENCASTLE
IN0021032 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL	RESIDUAL	001A	09/30/03 - 10/31/03	NC	CONTINUING NONCOMPLIANCE
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GREENFIELD WWTP NON-COMPLIANT
GREENFIELD
IN0020109 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NICKEL	TOTAL RECO	001A	08/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	08/31/04	NC	CONTINUING NONCOMPLIANCE

GREENSBURG WWTP NON-COMPLIANT
GREENSBURG
IN0020133 \$ ***FINAL***

2ND REPORT OF PROGRESS	02	RPT 09/01/05	RE 10/20/05 3D REPORT OVERDUE
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* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 27
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GREENSBURG WWTP NON-COMPLIANT
GREENSBURG
IN0020133 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE LTR OF VIOLATION/WARNING (ST) 10/18/94 FAILURE TO SUBMIT CSO PLAN FOL
LOW-UP REPORT. REPORT RECEIVED

BOD, CARBONACEOUS 05 DAY, 20 001A 01/31/05 NC CONTINUING NONCOMPLIANCE
FLOW, TOTAL 001A 06/30/05 NC CONTINUING NONCOMPLIANCE
FINAL COMPLIANCE W/EFF LIMITS GA SCH 11/30/90 RP 05/24/91 2B COMPL SCHEDULE VIOLATION
DOCKET NUMBER: IP57-88-C
FINAL COMPLIANCE W/EFF LIMITS GA SCH 11/30/90 RP 05/24/91 2B COMPL SCHEDULE VIOLATION
DOCKET NUMBER: IP57-88-C

HAMMOND MUNICIPAL STP NON-COMPLIANT
HAMMOND
IN0023060 \$ ***FINAL***

INSTALL/OPERATE SAMPLE STATION GA RPT 10/31/05 NC 11/30/05 2D REPORTING VIOLATION
DOCKET NUMBER: 2:93CV225JM
ALL COMPLIANCE SCHEDULE UNDER ENFORCEMENT REVIEW 09/30/05
ALL EFFLUENT UNDER ENFORCEMENT REVIEW 09/30/05
FLOW, TOTAL 001A RPT 09/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL 001A RPT 08/31/05 NC 10/30/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL 001A RPT 07/31/05 NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE CONSENT DECREE (EPA) 06/17/99 \$225,000 CIVIL PENALTY
DOCKET NUMBER: 2:93CV225JM \$125,000 TO USEPA/\$100,000 TO
STATE. PAY \$2.1M TO THE GRAND
CALUMET RIVER RESTORATION
FUND, AND SPEND \$34 MILLION ON
ENVIRONMENTAL IMPROVEMENTS TO
ITS SYSTEM

ALL EFFLUENT CONSENT DECREE (EPA) 06/17/99
DOCKET NUMBER: 2:93CV225JM

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 28
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

HAMMOND MUNICIPAL STP NON-COMPLIANT
HAMMOND
IN0023060 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE				CIVIL ACTION FILED	(EPA)	08/03/93	
ALL COMPLIANCE SCHEDULE				Stipulation Court Order	(EPA)	12/16/92	\$107,500 STIPULATION PENALTY FAILURE TO IMPLEMENT PRET. PGM 9/86 - 6/87. FAILURE TO COMPLETE SLUDGE LOGOON BY 11/30/87.
				DOCKET NUMBER: H83-423			EPA REFERS EFF/REPORTING/ COMP. SCHED. VIOLAIONS TO DOJ QA/QC
ALL COMPLIANCE SCHEDULE				UNDER ENFORCEMENT REVIEW		06/30/92	
ALL EFFLUENT				LTR OF VIOLATION/WARNING	(EPA)	05/11/89	
				DOCKET NUMBER: IN0023060			
ALL COMPLIANCE SCHEDULE				QNCR COMMENT	(ST)	04/24/89	ENFORCEMENT PENDING BEFORE THE U.S. DISTRICT COURT. TRIAL FIN ISED 01/21/92. AWAITING JUDGE 'S DECISION.
ALL COMPLIANCE SCHEDULE				UNDER ENFORCEMENT REVIEW		03/28/89	STATE REFERRAL TO DAG FOR JOIN ING WITH EPA ON CONTEMPT OF CAUSE NO. H83-423.
ALL COMPLIANCE SCHEDULE				QNCR COMMENT	(ST)	02/13/89	CITY REQUESTS EXTENSION OF DAT E FOR DECHLOR, CONSTRUC, & OPE RATION. UNDER REVIEW.
ALL COMPLIANCE SCHEDULE				UNDER ENFORCEMENT REVIEW		11/18/88	
ALL COMPLIANCE SCHEDULE				CIVIL ACTION FILED	(EPA)	03/16/88	MOTION TO SHOW CAUSE FILED
				DOCKET NUMBER: H83-423			
ALL COMPLIANCE SCHEDULE				UNDER ENFORCEMENT REVIEW		11/08/87	HQ REFERS CONTEMPT ACTION TO DOJ
ALL COMPLIANCE SCHEDULE				Contempt Action	(EPA)	08/12/87	
CYANIDE, TOTAL	(AS	001A	05/31/88			NC	CONTINUING NONCOMPLIANCE
NICKEL	TOTAL RECO	001A	12/31/01 - 08/31/03			NC	CONTINUING NONCOMPLIANCE
ZINC	TOTAL RECO	001A	12/31/01 - 08/31/03			NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO	001A	12/31/01 - 10/31/03			NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	001A	06/30/00 - 06/30/03			NC	CONTINUING NONCOMPLIANCE
CHROMIUM	TOTAL RECO	001A	02/29/00 - 04/30/00			NC	CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	001A	09/30/01 - 08/31/03			NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 29
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

HAMMOND MUNICIPAL STP NON-COMPLIANT
HAMMOND
IN0023060 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

E.COLI, MTEC-MF	001A	05/31/00 - 10/31/00	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL RECOVERABL	001A	12/31/99	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
1ST REPORT OF PROGRESS	AD	RPT 06/11/05	NC 07/11/05	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	AD	RPT 08/19/04	NC 09/18/04	3D REPORT OVERDUE
BEGIN CONSTRUCTION	GA	SCH 05/01/04	NC 07/30/04	2B COMPL SCHEDULE VIOLATION
TERMINATION DATE	GA	RPT 01/01/04	NC 01/31/04	3D REPORT OVERDUE
SEMI-ANNUAL REPORT #9	GA	RPT 12/31/03	RP 02/03/04	3D REPORT OVERDUE
SEMI-ANNUAL REPORT #8	GA	RPT 06/30/03	RP 08/20/03	3D REPORT OVERDUE
INSTALL/OPERATE SAMPLE STATION	GA	RPT 06/01/03	NC 07/01/03	2D REPORTING VIOLATION
QUARTERLY REPORT #18	GA	RPT 03/31/03	RP 05/12/03	3D REPORT OVERDUE
QUARTERLY REPORT #17	GA	RPT 12/31/02	RP 02/04/03	3D REPORT OVERDUE
CSO OPERATION/MAINT. RPT #1	GA	RPT 10/31/02	NC 11/30/02	3D REPORT OVERDUE
IMPLEMENT STRMWTR CONTROL	GA	RPT 10/31/02	NC 11/30/02	3D REPORT OVERDUE
QUARTERLY REPORT #16	GA	RPT 09/30/02	RP 11/12/02	3D REPORT OVERDUE
QUARTERLY REPORT #15	GA	RPT 06/30/02	RP 08/05/02	3D REPORT OVERDUE
SEMI-ANNUAL REPORT #4	GA	RPT 06/30/01	RP 01/30/02	3D REPORT OVERDUE
QUARTERLY REPORT #8	GA	RPT 12/30/00	RP 02/05/01	3D REPORT OVERDUE
QUARTERLY REPORT #7	GA	RPT 09/30/00	RP 11/07/00	3D REPORT OVERDUE
SEMI-ANNUAL REPORT #2	GA	RPT 06/30/00	RP 08/02/00	3D REPORT OVERDUE
		DOCKET NUMBER: 2:93CV225JM		

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 30
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

HAMMOND MUNICIPAL STP NON-COMPLIANT
HAMMOND
IN0023060 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PAYMENT OF PENALTY	GA	RPT 12/17/99	DOCKET NUMBER: 2:93CV225JM	RP 01/24/00 3D REPORT OVERDUE
3RD REPORT OF PROGRESS	AD	RPT 10/01/94		RP 06/17/99 3D REPORT OVERDUE
4TH REPORT OF PROGRESS	AD	RPT 09/30/94		RP 06/17/99 3D REPORT OVERDUE
2ND REPORT OF PROGRESS	AD	RPT 09/27/94		RP 06/17/99 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	AD	RPT 09/26/94		RP 06/17/99 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	AD	RPT 02/01/93		RP 06/17/99 3D REPORT OVERDUE
BEGIN CONSTRUCTION	MC	SCH 05/01/87		RP 09/21/87 2B COMPL SCHEDULE VIOLATION

HARTFORD CITY MUNICIPAL STP NON-COMPLIANT
HARTFORD CITY
IN0021628 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/05 NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL RESIDUAL 001A 09/30/04 - 10/31/04 NC CONTINUING NONCOMPLIANCE

HENDRICKS CO RSD-RACEWAY PLAZA NON-COMPLIANT
AVON
IN0057614 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 12/07/04 FACILITY IN SNC DUE TO TSS AND AMMONIA VIOLATIONS 2001-2004.

SOLIDS, TOTAL SUSPENDED 001A 11/30/01 NC CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 31
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

HENDRICKS CO RSD-RACEWAY PLAZA NON-COMPLIANT
AVON
IN0057614 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL	RESIDUAL	001A	04/30/00	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/00	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL		001A	12/31/99 - 04/30/00	NC	CONTINUING NONCOMPLIANCE

HUNTINGBURG MUNICIPAL STP NON-COMPLIANT
HUNTINGBURG
IN0023124 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA	TOTAL (AS	201A	01/31/04	NC	CONTINUING NONCOMPLIANCE
STATUS REPORT		JA	RPT 10/24/92	RP 11/25/92	3D REPORT OVERDUE

HUNTINGTON MUNICIPAL WWTP NON-COMPLIANT
HUNTINGTON
IN0023132 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

LC50 STATRE 48HR ACU CERIODAPH	001T	06/30/04	NC	CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE	001T	06/30/04	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH	001T	06/30/04	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	001T	06/30/04	NC	CONTINUING NONCOMPLIANCE
SEMI-ANNUAL REPORT #5	JA	RPT 12/01/98	RP 11/15/00	3D REPORT OVERDUE
SEMI-ANNUAL REPORT #4	JA	RPT 06/01/98	RP 10/24/00	3D REPORT OVERDUE
SEMI-ANNUAL REPORT #3	JA	RPT 12/01/97	RP 10/24/00	3D REPORT OVERDUE

DOCKET NUMBER: B-1875

DOCKET NUMBER: B-1875

DOCKET NUMBER: B-1875

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 32
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

HUNTINGTON MUNICIPAL WWTP NON-COMPLIANT
HUNTINGTON
IN0023132 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SEMI-ANNUAL REPORT #1	JA	RPT 11/01/96		RP 12/04/96 3D REPORT OVERDUE
COMMENTS	JA	RPT 05/10/96	DOCKET NUMBER: B-1875	RP 04/01/98 3D REPORT OVERDUE
COMMENTS	JA	RPT 05/10/96	DOCKET NUMBER: B-1875	RP 08/07/96 3D REPORT OVERDUE
			DOCKET NUMBER: B-1875	

INDIANAPOLIS-BELMONT MUN. STP NON-COMPLIANT
INDIANAPOLIS
IN0023183 \$ ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH 006T RPT 09/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

1ST REPORT OF PROGRESS	AD	RPT 12/31/01		NC 01/30/02 3D REPORT OVERDUE
NOTIF OF INTENT TO COMPLY W/AO	AD	RPT 06/11/01		NC 07/11/01 3D REPORT OVERDUE
SUBMIT CSO MONITORING PLAN	AD	RPT 05/31/01		NC 06/30/01 3D REPORT OVERDUE

INDIANAPOLIS-SOUTHPORT STP NON-COMPLIANT
INDIANAPOLIS
IN0031950 \$ ***FINAL***

CADMIUM	TOTAL RECO	001A RPT 10/31/05		NC 10/31/05 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM	TOTAL RECO	001A RPT 09/30/05		NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM	TOTAL RECO	001A RPT 08/31/05		RE 10/31/05 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM	TOTAL RECO	001A RPT 07/31/05		RE 10/31/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 33
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

INDIANAPOLIS-SOUTHPORT STP NON-COMPLIANT
INDIANAPOLIS
IN0031950 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

LC50 STATRE 48HR ACU CERIODAPH	001T	06/30/03	NC	CONTINUING NONCOMPLIANCE
CADMIUM TOTAL RECO	001A	06/30/05	RE	RESOLVED
1ST REPORT OF PROGRESS	AD	RPT 12/31/01	NC 01/30/02	3D REPORT OVERDUE
NOTIF OF INTENT TO COMPLY W/AO	AD	RPT 06/11/01	NC 07/11/01	3D REPORT OVERDUE
SUBMIT CSO MONITORING PLAN	AD	RPT 05/31/01	NC 06/30/01	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	AD	RPT 05/31/00	NC 06/30/00	3D REPORT OVERDUE

JASPER MUNICIPAL STP NON-COMPLIANT
JASPER
IN0020834 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/30/05	VIOLATION LETTER FOR SNC AMMONIA, TSS & E COLI VIOLATIONS
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	09/19/01	FAILURE TO MEET EFF. LIMITS.
ALL EFFLUENT	DOCKET NUMBER: 2001-10618-W ADMINISTRATIVE CONSENT OR (ST)	07/05/95	EFF VIOS NH3-N,CN,CU,ZN,PB
ALL EFFLUENT	DOCKET NUMBER: B-1623 VIOL. NOTICE TO REGULTD E (ST)	04/24/94	EXCEEDANCES OF LEAD, ZINC, COP PER, CYANIDE AND AMMONIA.
ALL EFFLUENT	DOCKET NUMBER: B-1623 LTR OF VIOLATION/WARNING (ST)	04/13/93	VIOLATIONS OF EFFLUENT LIMITS
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	11/01/91	REF TO AG'S OFFICE FOR LEAD VI OLATION 4/91-7/91. ON 3/02/92 AG'S OFFICE MAILED NOTICE TO JASPER THAT \$24,000 STIPULATED PENALTY WERE DUE FOR LEAD VIO.
ALL EFFLUENT	DOCKET NUMBER: C87-810 QNCR COMMENT (ST)	11/29/90	NEW PLANT IS OPERATIONAL 9/18/ 90, \$4000 STIPULATED PENALTY COLLECTED 11/19/90 FOR TSS VIO LATION.

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 34
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

JASPER MUNICIPAL STP NON-COMPLIANT
JASPER
IN0020834 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT				QNCR COMMENT	(ST)	05/25/90	INITIATE ENFORCEMENT-REQUEST
				DOCKET NUMBER: C87-0810			REFERAL ASKING FOR STIP. PENAL
ALL EFFLUENT				CONSENT DECREE	(ST)	10/20/89	TIES FOR DEC JAN & FEB VIOS.
				DOCKET NUMBER: C87-810			3RD AMENDED CD.
ALL EFFLUENT				QNCR COMMENT	(ST)	02/16/89	OCT. VIOLATIONS FOR MERCURY
				DOCKET NUMBER: C87-0810			REPORTING SUBMITTED 02/16/89.
							STATE TO REVISE JUDICIAL ORDER
							TO RESOLVE VIOLATIONS.
ALL EFFLUENT				CONSENT DECREE	(ST)	08/15/88	2ND AMENDED CONSENT DECREE.
				DOCKET NUMBER: C87-810			
ALL COMPLIANCE SCHEDULE				CONSENT DECREE	(ST)	10/20/89	3RD AMENDED CD.
				DOCKET NUMBER: C87-810			
ALL COMPLIANCE SCHEDULE				QNCR COMMENT	(ST)	06/02/89	REFERRAL SENT TO SAG'S OFFICE
				DOCKET NUMBER: C87-0810			ON 5/31/89 TO SEEK PENALTY AND
							AMEND SCHEDULE OF CS IN JO.
ALL COMPLIANCE SCHEDULE				QNCR COMMENT	(ST)	11/29/88	COMP. W/ PRETREATMENT EFF. LTS
				DOCKET NUMBER: C87-810			NOT YET ACHIEVED. AMENDED CD 8
							/15/88 EXTRACTED PENALTY FOR V
							IOS.
ALL COMPLIANCE SCHEDULE				CONSENT DECREE	(ST)	08/15/88	2ND AMENDED CONSENT DECREE.
				DOCKET NUMBER: C87-810			
SOLIDS, TOTAL	SUSPENDED	001A	11/30/88	- 06/30/90		RP	RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/03	- 02/29/04		NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/05	- 06/30/05		RE	RESOLVED
CYANIDE, TOTAL	(AS	001A	11/30/03			NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	07/31/01			NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/88	- 04/30/90		RP	RESOLVED PENDING
UPFRONT PENALTY		HA	RPT 09/15/88			RP	04/05/89 3D REPORT OVERDUE
				DOCKET NUMBER: C87-810			
COMMENTS		HA	RPT 11/30/87			RP	03/21/88 3D REPORT OVERDUE
				DOCKET NUMBER: C87-810			

JEFFERSONVILLE MUNICIPAL STP NON-COMPLIANT
JEFFERSONVILLE
IN0023302

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 35
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

JEFFERSONVILLE MUNICIPAL STP NON-COMPLIANT
JEFFERSONVILLE
IN0023302

LC50 STATRE 48HR ACU CERIODAPH 001T RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	09/30/05	CSO VIOLATIONS
ALL COMPLIANCE SCHEDULE	UNDER ENFORCEMENT REVIEW	05/07/93	INTERIM LIMITS REQUESTED FOR
	DOCKET NUMBER: 49C018806MI1		CN, COPPER, HEXACHROME; A STUD
			Y IS TO MADE OF THE SOURCES.
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	09/04/91	VIOS CYANIDE; TSS INTERIM LTS.
ALL EFFLUENT	CONSENT DECREE (ST)	09/10/90	SECOND AMEND CD.
	DOCKET NUMBER: 49C018806MI1		
ALL COMPLIANCE SCHEDULE	UNDER ENFORCEMENT REVIEW	06/21/90	AMEND AO TO TOWN 6/28/90. TO I
	DOCKET NUMBER: 49C018806MI1		DEM 7/10/90.
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST)	11/30/89	WILL BE PURSUING CONSENT DECRE
			E VIOLATIONS IN COURT
ALL EFFLUENT	QNCR COMMENT (ST)	11/30/89	
ALL COMPLIANCE SCHEDULE	CONSENT DECREE (ST)	09/21/89	AMENDED CD.
	DOCKET NUMBER: 49C018806MI1		
ALL EFFLUENT	CONSENT DECREE (ST)	09/21/89	
	DOCKET NUMBER: 49C018806MI1		
LC50 STATRE 48HR ACU CERIODAPH 001T	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED 001A	08/31/88 - 08/31/90	RP	RESOLVED PENDING
BOD, CARBONACEOUS 05 DAY, 20 001A	07/31/90	RP	RESOLVED PENDING
COMPLETE PLANS & SPECS HA SCH 11/30/89		RP 06/01/90	3C COMPL SCHEDULE VIOLATION
	DOCKET NUMBER: 49C018806MI1		
OTHER HA SCH 06/30/88		RP 07/13/90	3C COMPL SCHEDULE VIOLATION
	DOCKET NUMBER: 49C018806MI1		

KENDALLVILLE MUNICIPAL STP NON-COMPLIANT
KENDALLVILLE
IN0020656 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 36
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

KENDALLVILLE MUNICIPAL STP NON-COMPLIANT
KENDALLVILLE
IN0020656 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

LC50	STATRE	48HR	ACU	CERIODAPH	003T	02/28/05	NC	CONTINUING NONCOMPLIANCE
LC50	STATRE	96HR	ACU	PIMEPHALE	003T	02/28/05	NC	CONTINUING NONCOMPLIANCE
NOEL	STATRE	7DAY	CHR	CERIODAPH	003T	02/28/05	NC	CONTINUING NONCOMPLIANCE
NOEL	STATRE	7DAY	CHR	PIMEPHALE	003T	02/28/05	NC	CONTINUING NONCOMPLIANCE

LAFAYETTE MUNICIPAL WWTP NON-COMPLIANT
LAFAYETTE
IN0032468 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CYANIDE, TOTAL	(AS	014A	01/31/04	NC	CONTINUING NONCOMPLIANCE
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LAPORTE MUNICIPAL STP NON-COMPLIANT
LA PORTE
IN0025577 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

1ST REPORT OF PROGRESS	01	RPT 05/01/05	NC 05/31/05 3D REPORT OVERDUE
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LEBANON MUNICIPAL STP NON-COMPLIANT
LEBANON
IN0020818 \$ ***FINAL***

COPPER	TOTAL RECO	001A RPT 12/31/05	RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
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DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 37
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

LEBANON MUNICIPAL STP NON-COMPLIANT

LEBANON
IN0020818 \$ ***FINAL***

COPPER	TOTAL RECO	001A RPT	12/31/05	RE 12/31/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A RPT	11/30/05	RE 12/31/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A RPT	11/30/05	RE 12/31/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A RPT	10/31/05	NC 10/31/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A RPT	10/31/05	NC 10/31/05	3E	INCOMPLETE/DEFICIENT REPORT
1ST REPORT OF PROGRESS		01 RPT	10/01/05	NC 10/31/05	3D	REPORT OVERDUE
1ST REPORT OF PROGRESS		02 RPT	10/01/05	NC 10/31/05	3D	REPORT OVERDUE
COPPER	TOTAL RECO	001A RPT	09/30/05	NC 09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A RPT	09/30/05	NC 09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A RPT	08/31/05	NC 08/31/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A RPT	08/31/05	NC 08/31/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A RPT	07/31/05	NC 07/31/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A RPT	07/31/05	NC 07/31/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

COPPER TOTAL RECO 001A 04/30/05 - 06/30/05 NC CONTINUING NONCOMPLIANCE

LIGONIER MUNICIPAL STP NON-COMPLIANT

LIGONIER
IN0023582 ***FINAL***

ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	11/18/05		REFERRED TO IDEM'S OFFICE OF ENFORCEMENT FOR CONTINUED AMMONIA VIOLATIONS
CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/05	NC 11/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/05	NC 10/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/05	NC 09/30/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	02/09/05		SNC AMMONIA VIOLATIONS POOR CONDITION OF #2 BIOTOWER CITY PLANS EXTENSIVE UPGRADES
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DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 38
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLETION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

LIGONIER MUNICIPAL STP NON-COMPLIANT
LIGONIER
IN0023582 ***FINAL***

***** SUMMARY SECTION *****

CHLORINE, TOTAL RESIDUAL 001A 07/31/03 - 06/30/05 NC CONTINUING NONCOMPLIANCE

MADISON MUNICIPAL STP NON-COMPLIANT
MADISON
IN0025666 ***FINAL***

COPPER TOTAL RECO 001A TRC 12/31/05 NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO 001A TRC 07/31/05 NC 07/31/05 2C PERMIT EFFLUENT VIOLATION

***** SUMMARY SECTION *****

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 02/11/04 EFFLUENT VIOLATIONS, NOT
ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 05/04/00 REPORTING TREATMENT BYPASSES
ALL EFFLUENT VIOL. NOTICE TO REGULTD E (ST) 03/18/97 BYPASSING OF PRIMARY EFFLUENT
DOCKET NUMBER: B-1879 UNPERMITTED & UNAUTHORIZED DIS
CHARGE; DISCHARGE OF RAW SEWAG
E; EFF VIOS: TRC, TSS, FECALS,
LEAD.
\$30,000 CIVIL PENALTY

ALL EFFLUENT CONSENT DECREE (EPA) 12/26/90
DOCKET NUMBER: NA90-156-C
ALL EFFLUENT CIVIL ACTION FILED (EPA) 10/31/90
ALL EFFLUENT UNDER ENFORCEMENT REVIEW 06/19/90
ALL EFFLUENT UNDER ENFORCEMENT REVIEW 03/24/89
PARAMETER(S) ON 04/30/88 - 05/31/88 ADMINISTRATIVE ORDER (EPA) 11/27/87 3/1/88 LTR CHANGED COMPLETE II
DOCKET NUMBER: V-W-88-AO-10 DATE FROM 6/30/88 TO 1/1/89.

LC50 STATRE 48HR ACU CERIODAPH 001T 12/31/04 - 06/30/05 NC CONTINUING NONCOMPLIANCE
COPPER TOTAL RECO 001A 12/31/04 - 06/30/05 RE RESOLVED
BOD, 5-DAY PERCENT REMOVAL 001A 01/31/88 - 03/31/88 RP RESOLVED PENDING
SOLIDS, SUSPENDED PERCENT RE 001A 01/31/88 - 05/31/88 RP RESOLVED PENDING
FINAL COMPLIANCE W/EFF LIMITS 02 SCH 08/01/01 NC 10/30/01 2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION 02 SCH 07/01/01 NC 09/29/01 2B COMPL SCHEDULE VIOLATION

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 39
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MADISON MUNICIPAL STP NON-COMPLIANT
MADISON
IN0025666 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

BEGIN CONSTRUCTION	02	SCH 07/01/00	NC 09/29/00 2B COMPL SCHEDULE VIOLATION
SUBMIT PERMIT APPLICATION	02	RPT 10/01/99	NC 10/31/99 3D REPORT OVERDUE

MARION WWTP, CITY OF NON-COMPLIANT
MARION
IN0025585 \$ ***FINAL***

MERCURY	TOTAL RECO	001A RPT 12/31/05	NC 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A RPT 10/31/05	NC 10/31/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A RPT 08/31/05	NC 08/31/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	10/31/03	FACILITY IS SNC DUE TO PHOSPHO RUS VIOLATIONS IN 2002 AND 200 3. FACILITY MUST CONTACT IDEM WITH EXPLANATION WITHIN 20 DAY S OF RECEIPT OF LETTER.
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LC50 STATRE 96HR ACU PIMEPHALE	001T	11/30/04	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	001T	11/30/04	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL (AS	001A	07/31/03 - 10/31/03	NC	CONTINUING NONCOMPLIANCE
NICKEL TOTAL RECO	001A	07/31/03 - 10/31/03	NC	CONTINUING NONCOMPLIANCE
ZINC TOTAL RECO	001A	11/30/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL PERCENT RE	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE

MICHIGAN CITY SANITARY DIST. NON-COMPLIANT
MICHIGAN CITY
IN0023752 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 40
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MICHIGAN CITY SANITARY DIST. NON-COMPLIANT
MICHIGAN CITY
IN0023752 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

1ST REPORT OF PROGRESS 01 RPT 05/01/05 NC 05/31/05 3D REPORT OVERDUE

MISHAWAKA MUNICIPAL STP NON-COMPLIANT
MISHAWAKA
IN0025640 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH 001T RPT 09/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH 001T RPT 09/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT

MONTICELLO MUNICIPAL STP NON-COMPLIANT
MONTICELLO
IN0020176 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA	TOTAL (AS	005A	01/31/00 - 08/31/00	NC	CONTINUING NONCOMPLIANCE
ZINC	TOTAL RECO	005A	10/31/97	NC	CONTINUING NONCOMPLIANCE
CHROMIUM	TOTAL RECO	005A	10/31/97	NC	CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	005A	10/31/97 - 04/30/00	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	005A	12/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	005A	05/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	005A	04/30/99	NC	CONTINUING NONCOMPLIANCE

MOORESVILLE WWTP, TOWN OF NON-COMPLIANT
MOORESVILLE
IN0023825 ***FINAL***

1ST REPORT OF PROGRESS 02 RPT 12/01/05 NC 12/31/05 3D REPORT OVERDUE

MUNCIE SANITARY DISTRICT NON-COMPLIANT
MUNCIE
IN0025631 \$ ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 41
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MUNCIE SANITARY DISTRICT NON-COMPLIANT
MUNCIE
IN0025631 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

LC50 STATRE 96HR ACU PIMEPHALE	030T	03/31/05	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	030T	03/31/05	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL (AS	021A	01/31/05	NC	CONTINUING NONCOMPLIANCE
NICKEL TOTAL RECO	021A	01/31/05	NC	CONTINUING NONCOMPLIANCE
ZINC TOTAL RECO	021A	01/31/05	NC	CONTINUING NONCOMPLIANCE
CADMIUM TOTAL RECO	021A	01/31/05	NC	CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO	021A	01/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER TOTAL RECO	021A	01/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	030A	05/31/03	NC	CONTINUING NONCOMPLIANCE

NAPPANEE MUNICIPAL STP NON-COMPLIANT
NAPPANEE
IN0021466 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

1ST REPORT OF PROGRESS 03 RPT 06/30/05 NC 07/30/05 3D REPORT OVERDUE

NEW ALBANY MUNICIPAL STP NON-COMPLIANT
NEW ALBANY
IN0023884 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	CONSENT DECREE (EPA) 04/30/02	\$180,000 CIVIL PENALTY
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: NA-90-46-C	
	CONSENT DECREE (EPA) 04/30/02	
	DOCKET NUMBER: NA-90-46-C	

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 42
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

NEW ALBANY MUNICIPAL STP NON-COMPLIANT
NEW ALBANY
IN0023884 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT	11/08/97	Sewer Ban Early Warning (ST)	11/08/97	CONNECTION OF WOLF PLACE (8,680 GALLONS) IS APPROVED, DUE TO THE WAIVER CREDITS (335,578 GALLONS) RECORD OF 05/22/97.
ALL COMPLIANCE SCHEDULE		CIVIL ACTION FILED (EPA)	06/03/97	
ALL SINGLE EVENT	05/08/97	DOCKET NUMBER: NA-90-46-C ADMINISTRATIVE CONSENT OR (ST)	05/08/97	EFF VIOS: DO, TSS, CN, CD, PB, CU, CR, HG, TRC, FECALS; THIS ORDER PROVIDES FOR A SEWER BAN AND IDENTIFICATION & REMOVAL OF I/I SOURCES.
ALL COMPLIANCE SCHEDULE		Contempt Action (EPA)	09/25/96	
ALL SINGLE EVENT	12/31/93	DOCKET NUMBER: NA-90-46-C QNCR COMMENT (ST)	12/31/93	PRETREATMENT PERMIT ENFORCEMENT PROBLEMS RESOLVED 1/6/94. \$ 175,000 CIVIL PENALTY
ALL COMPLIANCE SCHEDULE		CONSENT DECREE (EPA)	06/18/93	
ALL SINGLE EVENT	09/12/91	DOCKET NUMBER: NA-90-46-C Sewer Ban Imposed (ST)	09/12/91	PARTIAL: COLLECT SYS SURCH.
ALL SINGLE EVENT	07/11/91	Sewer Ban Early Warning (ST)	07/11/91	PARTIAL: COLLECT SYS SURCH.
CYANIDE, TOTAL (AS 007A	01/31/05		NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL (AS 007A	01/31/05		NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL (AS 007A	01/31/05		NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU) 007A	01/31/05		NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL (AS PB) 007A	01/31/05		NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL (AS 007A	01/31/05		NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL (AS 007A	01/31/05		NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN) 007A	01/31/05		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A	02/28/05 - 06/30/05		NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER 001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
CONSENT DECREE PENALTY DUE GA RPT 05/30/04			NC 06/29/04	3D REPORT OVERDUE
CONSENT DECREE PENALTY DUE GA RPT 05/30/03		DOCKET NUMBER: NA-90-46-C		
		DOCKET NUMBER: NA-90-46-C	NC 06/29/03	3D REPORT OVERDUE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 43
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

NEW ALBANY MUNICIPAL STP NON-COMPLIANT
NEW ALBANY
IN0023884 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SUBMT DRY WEATHER OVERFLOW RPT	AD	RPT 03/01/99	RP 04/30/02	3D	REPORT OVERDUE
SUBMT DRY WEATHER OVERFLOW RPT	AD	RPT 02/01/99	RP 04/30/02	3D	REPORT OVERDUE
SUBMT DRY WEATHER OVERFLOW RPT	AD	RPT 11/01/98	RP 04/30/02	3D	REPORT OVERDUE
SUBMIT DYE STUDY RESULTS	AD	RPT 11/01/98	RP 04/30/02	3D	REPORT OVERDUE
2ND REPORT OF PROGRESS	AD	RPT 10/15/98	RP 04/30/02	3D	REPORT OVERDUE
FIRST MONITORING REPORT	AD	RPT 10/15/98	RP 04/30/02	3D	REPORT OVERDUE
1ST REPORT OF PROGRESS	AD	RPT 09/30/98	RP 04/30/02	3D	REPORT OVERDUE
CMPL. W/FINAL EVENT	GA	SCH 04/01/95	RP 04/30/02	2B	COMPL SCHEDULE VIOLATION
END CONSTRUCTION	GA	SCH 03/01/95	RP 04/30/02	2B	COMPL SCHEDULE VIOLATION
BYPASS ELIMINATION	GA	SCH 02/01/95	RP 04/30/02	3C	COMPL SCHEDULE VIOLATION
SEWER USE ORDINANCE	TR	RPT 09/30/90	RP 06/18/93	3D	REPORT OVERDUE
PROGRESS REPT ON PRETREATMENT	TR	RPT 05/28/89	RP 06/18/93	3D	REPORT OVERDUE
STATUS REPORT	TR	RPT 05/15/89	RP 06/18/93	3D	REPORT OVERDUE
FINAL COMPLIANCE W/EFF LIMITS	TR	SCH 03/07/89	RP 06/18/93	2B	COMPL SCHEDULE VIOLATION
ALTERNATE POWER SOURCE	TR	RPT 03/07/89	RP 06/18/93	3D	REPORT OVERDUE
IMPROPER OPERATION AND MAINTEN	DIS	11/05/87	CONSENT DECREE (EPA) 06/18/93	RP 11/03/88	3G PERMIT VIOLATION OF CONCERN
			DOCKET NUMBER: NA-90-46-C		\$ 175,000 CIVIL PENALTY
			CIVIL ACTION FILED (EPA) 03/23/90	RP 11/03/88	3G PERMIT VIOLATION OF CONCERN
			PRETREATMENT AO (EPA) 11/03/88	RP 11/03/88	3G PERMIT VIOLATION OF CONCERN
			DOCKET NUMBER: V-W-89-AO-04		FEL VIOLS., PRETREATMENT
					VIOLS., AND O & M PROBLEMS.

NEW CASTLE MUNICIPAL STP NON-COMPLIANT
NEW CASTLE
IN0023914 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS	001A	RPT 10/31/05	NC 10/31/05	3E	INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT 10/31/05	NC 12/28/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 44
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

NEW CASTLE MUNICIPAL STP NON-COMPLIANT
NEW CASTLE
IN0023914 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE CONSENT OR (ST)	06/16/00	DOCUMENTATION FRO PRETREATMENT PROGRAM.
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: 2000-8800-W		
	CONSENT DECREE (ST)	02/14/00	FAILURE TO OPERATE PRETREATMENT PROGRAM
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: 2000-8800-W		
	ADMINISTRATIVE CONSENT OR (ST)	02/14/00	FAILURE TO OPERATE A PRETREATMENT PROGRAM
	DOCKET NUMBER: 200-8800-W		
NITROGEN, AMMONIA TOTAL (AS	001A	05/31/05	NC CONTINUING NONCOMPLIANCE
CHROMIUM TOTAL RECO	001A	11/30/04	NC CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	11/30/04	NC CONTINUING NONCOMPLIANCE
IMPLEMENTATION OF APP PGM	JA SCH	05/17/99	RP 02/14/00 3C COMPL SCHEDULE VIOLATION
	DOCKET NUMBER: 2000-8800-W		

NEWBURGH MUNICIPAL STP NON-COMPLIANT
NEWBURGH
IN0023892 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS	001A RPT	10/31/05	NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A RPT	09/30/05	NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A RPT	08/31/05	NC 10/30/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A RPT	07/31/05	NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	12/30/98	PERMIT EFF VIOLS, PROHIBITIONS ON SANITARY SEWER OVERFLOWS, MONITORING REQUIREMENTS
ALL NON-RECEIPTS (ST)	UNDER ENFORCEMENT REVIEW	12/30/98	
ALL EFFLUENT	ADMINISTRATIVE ORDER (EPA)	09/08/97	TSS, BOD, E.COLI, CHLORINE, DO, AMMONIA NITROGEN
	DOCKET NUMBER: V-W-97-AO-27		
SOLIDS, TOTAL	SUSPENDED	011A 01/31/97 - 06/30/97	RP RESOLVED PENDING

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 45
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

NEWBURGH MUNICIPAL STP NON-COMPLIANT
NEWBURGH
IN0023892 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS 011A 01/31/97 - 06/30/97 RP RESOLVED PENDING
STATUS REPORT DC RPT 03/11/98 RP 07/28/98 3D REPORT OVERDUE
FINAL COMPLIANCE W/EFF LIMITS DC SCH 12/11/97 DOCKET NUMBER: V-W-97-AO-27 RP 09/30/98 2B COMPL SCHEDULE VIOLATION
DOCKET NUMBER: V-W-97-AO-27

NOBLESVILLE MUNICIPAL WWTP NON-COMPLIANT
NOBLESVILLE
IN0020168 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

E.COLI, MTEC-MF 001A 09/30/04 - 10/31/04 NC CONTINUING NONCOMPLIANCE

NORTH MANCHESTER MUN. STP RESOLVED
NORTH MANCHESTER
IN0020362 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A RPT 07/31/05 RE 10/31/05 3E INC/DEFICIENT REPORT-NON MA

NORTH VERNON MUNICIPAL STP NON-COMPLIANT
NORTH VERNON
IN0020451 \$ ***FINAL***

2ND REPORT OF PROGRESS 02 RPT 11/01/05 NC 12/01/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT CIVIL ACTION FILED (EPA) 03/28/96

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 46
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

NORTH VERNON MUNICIPAL STP NON-COMPLIANT
NORTH VERNON
IN0020451 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	05/16/94	
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	11/15/93	REFERAL TO AG OFFICE
ALL EFFLUENT	DOCKET NUMBER: V-W-92-AO-32		
	ADMINISTRATIVE ORDER (EPA)	06/12/92	ADMINISTRATIVE ORDER TO CEASE AND DESIST DRY WEATHER BYPASSING. NORTH VERNON HAS BEEN DISCHARGING RAW SEWAGE DIRECTLY TO RECEIVING STREAM BYPASSING THE TREATMENT PLANT DURING DRY WEATHER DUE TO PLANT UPSETS (ILLEGAL).
	DOCKET NUMBER: V-W-92-AO-32		
ALL EFFLUENT	ADMINISTRATIVE ORDER (EPA)	08/28/91	
	DOCKET NUMBER: V-W-91-AO-35		
ALL EFFLUENT	ADMINISTRATIVE ORDER (EPA)	05/11/89	
	DOCKET NUMBER: V-W-89-AO-43		
ALL COMPLIANCE SCHEDULE	UNDER ENFORCEMENT REVIEW	05/16/94	
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER (EPA)	06/12/92	ADMINISTRATIVE ORDER TO CEASE AND DESIST DRY WEATHER BYPASSING. NORTH VERNON HAS BEEN DISCHARGING RAW SEWAGE DIRECTLY TO RECEIVING STREAM BYPASSING THE TREATMENT PLANT DURING DRY WEATHER DUE TO PLANT UPSETS (ILLEGAL).
	DOCKET NUMBER: V-W-92-AO-32		
LC50 STATRE 48HR ACU CERIODAPH	001T	05/31/04	NC CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE	001T	05/31/04	NC CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	001A	06/30/91 - 05/31/92	RP RESOLVED PENDING
SOLIDS, TOTAL SUSPENDED	001A	10/31/88 - 05/31/92	RP RESOLVED PENDING
1ST REPORT OF PROGRESS	02	RPT 03/01/05	NC 03/31/05 3D REPORT OVERDUE
15TH REPT OF PROGRESS	DA	RPT 04/28/92	RP 06/12/92 3D REPORT OVERDUE
		DOCKET NUMBER: V-W-91-AO-35	
FINAL COMPLIANCE W/EFF LIMITS	DA	SCH 12/03/91	RP 06/12/92 2B COMPL SCHEDULE VIOLATION
		DOCKET NUMBER: V-W-91-AO-35	

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 47
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

NORTH VERNON MUNICIPAL STP NON-COMPLIANT
NORTH VERNON
IN0020451 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FINAL COMPLIANCE W/EFF LIMITS DB SCH 09/01/90 ADMINISTRATIVE ORDER (EPA) 08/28/91 RP 08/28/91 2B COMPL SCHEDULE VIOLATION
DOCKET NUMBER: V-W-91-AO-35
DOCKET NUMBER: V-W-89-AO-43

2ND REPORT OF PROGRESS DB RPT 05/15/90 ADMINISTRATIVE ORDER (EPA) 08/28/91 RP 07/05/90 3D REPORT OVERDUE
DOCKET NUMBER: V-W-91-AO-35
DOCKET NUMBER: V-W-89-AO-43

OAK PARK CONSERVANCY DISTRICT NON-COMPLIANT
OAK PARK CONSERVANCY
IN0023965 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL RESIDUAL 001A 01/31/00 NC CONTINUING NONCOMPLIANCE

PERU MUNICIPAL STP NON-COMPLIANT
PERU
IN0032328 ***FINAL***

CHLORINE, TOTAL RESIDUAL 006A RPT 09/30/05 NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

COLIFORM, FECAL GENERAL 006A 09/30/03 NC CONTINUING NONCOMPLIANCE

PERU UTILITIES GRISSOM DIV. O NON-COMPLIANT
GRISSOM AFB
IN0024902 ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 48
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

PERU UTILITIES GRISSOM DIV. O NON-COMPLIANT
GRISSOM AFB
IN0024902 ***FINAL***

3RD REPORT OF PROGRESS 02 RPT 10/01/05 NC 10/31/05 3D REPORT OVERDUE
2ND REPORT OF PROGRESS 02 RPT 07/01/05 NC 07/31/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

LC50 STATRE 48HR ACU CERIODAPH 001T 02/29/00 - 04/30/00 NC CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE 001T 02/29/00 - 04/30/00 NC CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH 001T 02/29/00 - 04/30/00 NC CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE 001T 02/29/00 - 04/30/00 NC CONTINUING NONCOMPLIANCE
OIL & GREASE 001A 02/29/04 NC CONTINUING NONCOMPLIANCE
1ST REPORT OF PROGRESS 02 RPT 03/01/05 NC 03/31/05 3D REPORT OVERDUE

PLAINFIELD MUNICIPAL WWTP NON-COMPLIANT
PLAINFIELD
IN0021202 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

MERCURY TOTAL RECO 001A 06/30/04 - 12/31/04 NC CONTINUING NONCOMPLIANCE

PORTAGE MUNICIPAL STP NON-COMPLIANT
PORTAGE
IN0024368 \$ ***FINAL***

ZINC TOTAL RECO 001A RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

PORTLAND MUNICIPAL WWTP NON-COMPLIANT
PORTLAND
IN0020095 \$ ***FINAL***

MERCURY TOTAL RECO 018A RPT 08/31/05 NC 10/30/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO 018A RPT 08/31/05 NC 10/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 49
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

PORTLAND MUNICIPAL WWTP NON-COMPLIANT
PORTLAND
IN0020095 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

MERCURY	TOTAL RECO	018A	06/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	018A	10/31/04	NC	CONTINUING NONCOMPLIANCE

PRINCETON MUNICIPAL WWTP NON-COMPLIANT
PRINCETON
IN0024392 \$ ***FINAL***

MERCURY TOTAL RECO 001A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	ENF Notice Letter (ST)	10/01/97	COPPER VIOS.
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	06/25/93	COMPL. SCHED.: DECHLOR. FAC.,
	DOCKET NUMBER: B-1256		INTERCEPTOR REHAB., CEASE LIFT
			STATION OVERFLOWS.
			FINAL AGREED ORDER ISSUED.

SOLIDS, TOTAL	SUSPENDED	001A	01/31/91	RP	RESOLVED PENDING
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RENSSELAER MUNICIPAL STP NON-COMPLIANT
RENSSELAER
IN0024414 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/05 NC 10/31/05 3E INCOMPLETE/DEFICIENT REPORT

RICHMOND MUNICIPAL STP NON-COMPLIANT
RICHMOND
IN0025615 \$ ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH 001T RPT 09/30/05 RE 12/05/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 50
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

RICHMOND MUNICIPAL STP NON-COMPLIANT
RICHMOND
IN0025615 \$ ***FINAL***

NOEL STATRE 7DAY CHR CERIODAPH 001T RPT 09/30/05 RE 12/05/05 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH 001T RPT 07/31/05 RE 12/02/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS 001A 11/30/02 NC CONTINUING NONCOMPLIANCE

RUSHVILLE MUNICIPAL WWTP NON-COMPLIANT
RUSHVILLE
IN0021270 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

E.COLI, COLONY FORMING UN 001B 06/30/05 NC CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20 001B 04/30/04 NC CONTINUING NONCOMPLIANCE

SALEM MUNICIPAL WWTP NON-COMPLIANT
SALEM
IN0021644 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 01/19/00 AMMENDED AGREED ORDER TO COMPL
DOCKET NUMBER: B-1776 ETE REMOVAL OF I/I SOURCES FOR
COLLECTION SYSTEM REHABILITAT
ION. FACILITY MUST ALSO REMOVE
AND DISPOSE OF SLUDGE IN CELL
#1 LAGOON SYSTEM. A COMLIANC
E PLAN MUST BE SUBMITTED TO RE
SOLVE THESE PROBLEMS.

ALL EFFLUENT VIOL. NOTICE TO REGULTD E(ST) 08/18/98 BYPASSING TO LAGOON SYSTEM; DI
DOCKET NUMBER: B-2344 SCHARGE FROM LAGOONS TO BLUE R
IVER; FISH KILL NEAR OUTFALL D
UE TO HIGH NH3 LEVELS; PERMIT
LIMIT VIOS. FOR TSS, NH3, TRC,
CBOD.

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 51
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SALEM MUNICIPAL WWTP NON-COMPLIANT
SALEM
IN0021644 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT					VIOL. NOTICE TO REGULTD E(ST)	04/20/95		DISCHARGES FROM UNPERMITTED LA GOONS. SLUDGE ACCUMULATION. AO OFFERED.
					DOCKET NUMBER: B-1776			
ALL EFFLUENT					ADMINISTRATIVE CONSENT OR(ST)	01/18/90		VIOS EFF LTS.
					DOCKET NUMBER: B-1235			
ALL EFFLUENT					VIOL. NOTICE TO REGULTD E(ST)	09/06/89		VIOS BOD5. AO OFFERED.
					DOCKET NUMBER: B-1235			
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/89	- 02/28/93			NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	04/30/03				NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL		001A	12/31/00				NC	CONTINUING NONCOMPLIANCE

SANTA CLAUS MUNICIPAL WWTP NON-COMPLIANT
SANTA CLAUS
IN0020605 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT					ADMINISTRATIVE CONSENT OR(ST)	06/05/01		CP TO ADDRESS O&M +SOP
					DOCKET NUMBER: 1999-4733-W			
SOLIDS, TOTAL	SUSPENDED	001A	02/28/01	- 04/30/01			RP	RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	001A	04/30/03	- 10/31/03			NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/00	- 01/31/01			NC	CONTINUING NONCOMPLIANCE

SCOTTSBURG MUNICIPAL STP NON-COMPLIANT
SCOTTSBURG
IN0020397 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 52
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SCOTTSBURG MUNICIPAL STP NON-COMPLIANT
SCOTTSBURG
IN0020397 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 02/11/05 FOR SNC AMMONIA VIOLATIONS
DOCKET NUMBER: 2003-13558-W 2002-2003 & NOT PROPERLY
REPORTING BYPASSES
AMENDED CD.
ALL COMPLIANCE SCHEDULE CONSENT DECREE (ST) 10/16/89
DOCKET NUMBER: C872357
ALL COMPLIANCE SCHEDULE QNCR COMMENT (ST) 06/02/89 REFERRAL TO SEEK PENALTY & AME
ND JO SENT TO SAG 4/6/89.
LETTER 10/4/89 SENT TO K. THOM
PSON. PENALTY PAID \$1633.33 FO
R NO MEETING 10/31/89 DEADLINE
.
CYANIDE, TOTAL (AS 001A 11/30/03 - 12/31/03 NC CONTINUING NONCOMPLIANCE
NICKEL TOTAL RECO 001A 11/30/03 - 12/31/03 NC CONTINUING NONCOMPLIANCE
SILVER TOTAL RECO 001A 11/30/03 - 12/31/03 NC CONTINUING NONCOMPLIANCE
ZINC TOTAL RECO 001A 11/30/03 - 12/31/03 NC CONTINUING NONCOMPLIANCE
CADMIUM TOTAL RECO 001A 11/30/03 - 12/31/03 NC CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO 001A 11/30/03 - 12/31/03 NC CONTINUING NONCOMPLIANCE
CHROMIUM TOTAL RECO 001A 11/30/03 - 12/31/03 NC CONTINUING NONCOMPLIANCE
COPPER TOTAL RECO 001A 11/30/03 - 12/31/03 NC CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20 001A 07/31/03 NC CONTINUING NONCOMPLIANCE
FINAL PLAN SUBMITTED HA SCH 03/31/88 RP 04/18/88 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: C872357

SELLERSBURG MUNICIPAL STP NON-COMPLIANT
SELLERSBURG
IN0020419 ***FINAL***

MERCURY TOTAL RECO 001A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO 001A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 53
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SELLERSBURG MUNICIPAL STP NON-COMPLIANT
SELLERSBURG
IN0020419 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	12/18/00	BYPASSING AND OVERFLOW VIOLATIONS
ALL EFFLUENT	DOCKET NUMBER: 2000-9270-W		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	09/04/91	VIOS INTERIM LTS: TSS, BOD.
	CONSENT DECREE (ST)	10/01/90	AMENDED CD.
ALL EFFLUENT	DOCKET NUMBER: 10C018806CP2		
	QNCR COMMENT (ST)	08/24/90	AGREEMENT ON ISSUES REACHED 8/20/90: AMENDED AO WITH NEW COMPLIANCE SCHEDULES AND INTERIM LIMITS TO BE FILED SOON, WILL RESOLVE LIMITS VIOLATIONS. NEW AMENDMENT W/REVISED CS FILED 10/1/90.
	DOCKET NUMBER: 10C018806CP2		
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST)	07/17/90	MOTION TO AMEND AO FILED 5/30/90. HEARING SET 7/9/90 - JOINT MOTION TO CONTINUE FILED.
ALL EFFLUENT	QNCR COMMENT (ST)	05/25/90	REFER TO AG - REQUEST AMENDED CD, STIP. PENALTY COLLECTION, PENALTY REVISION, INTERIM LIMIT & REVISED COMPLIANCE SCHEDULES
	DOCKET NUMBER: 10C018806CP2		TOWN HAS FILED NEW COMPLIANCE SCHED. IN COURT. IDEM & AG REVIEWING STATUS: ADDENDUM TO FAC. PLAN UNDER REVIEW. AWAIT RESPONSE TO COMMENTS TO PLAN.
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST)	10/20/89	REVISED SCHEDULE WITH PENALTY SENT TO COMM. ON 3/15/89.
ALL COMPLIANCE SCHEDULE	CONSENT DECREE (ST)	08/12/88	
	DOCKET NUMBER: 10C018806CP2		
BOD, 5-DAY (20 DE 001A	12/31/89 - 09/30/90	RP	RESOLVED PENDING
OPERATIONAL LEVEL ATTAINED MC	SCH 12/01/86	RP 08/12/88	2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION MC	SCH 09/01/86	RP 08/12/88	2B COMPL SCHEDULE VIOLATION
BEGIN CONSTRUCTION MC	SCH 07/01/85	RP 08/12/88	2B COMPL SCHEDULE VIOLATION

SEYMOUR MUNICIPAL STP NON-COMPLIANT
SEYMOUR
IN0024473 \$ ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 54
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SEYMOUR MUNICIPAL STP NON-COMPLIANT

SEYMOUR
IN0024473 \$ ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A EFF	08/31/05	RE	11/30/05	2C	PERMIT EFFLUENT VIOLATION
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	07/31/05	RE	11/30/05	2C	PERMIT EFFLUENT VIOLATION
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	07/31/05	RE	11/03/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	02/23/95	SNC WONC. VIOS OF % PHOS REMOV AL.
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/25/92	SNC WONC. VIO CU 5&8/92.
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	05/15/92	AO AMENDMENT
	DOCKET NUMBER: B-952		

LC50 STATRE 48HR ACU CERIODAPH	001T	06/30/05	RE	RESOLVED
LC50 STATRE 96HR ACU PIMEPHALE	001T	06/30/05	RE	RESOLVED
NOEL STATRE 4DAY CHR SELEN. CA	001T	06/30/05	RE	RESOLVED
NOEL STATRE 7DAY CHR CERIODAPH	001T	06/30/05	RE	RESOLVED
NOEL STATRE 7DAY CHR PIMEPHALE	001T	06/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 001A	06/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 001A	02/28/91 - 03/31/91	RP	RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS 001A	06/30/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL 001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
BIOASSAY	(48 001T	06/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20 001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A	06/30/05	RE	RESOLVED

SHELBYVILLE MUNICIPAL STP NON-COMPLIANT

SHELBYVILLE
IN0032867 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 55
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SHELBYVILLE MUNICIPAL STP NON-COMPLIANT
SHELBYVILLE
IN0032867 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ZINC TOTAL RECO 001A 03/31/03 - 10/31/03 NC CONTINUING NONCOMPLIANCE
ALT SCHED SELECTION COMPLETED JA SCH 01/01/89 RP 05/30/89 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: B-1038

SOUTH BEND MUNICIPAL STP NON-COMPLIANT
SOUTH BEND
IN0024520 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CADMIUM, TOTAL (AS 047A 01/31/04 NC CONTINUING NONCOMPLIANCE

SOUTH DEARBORN R.S.D. NON-COMPLIANT
LAWRENCEBURG
IN0024538 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/05 NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA
MERCURY TOTAL RECO 001A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO 001A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

BOD, CARB-5 DAY, 20 DEG C, PER 001A 02/29/04 NC CONTINUING NONCOMPLIANCE

SPEEDWAY MUNICIPAL STP NON-COMPLIANT
SPEEDWAY
IN0032972 ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 56
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SPEEDWAY MUNICIPAL STP NON-COMPLIANT

SPEEDWAY

IN0032972 ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/28/05

REFERRED TO IDEM'S OFFICE OF E
NFORCEMENT FOR CONTINUED
AMMONIA VIOLATIONS

LC50 STATRE 48HR ACU CERIODAPH 001T RPT 09/30/05

NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT

NOEL STATRE 7DAY CHR CERIODAPH 001T RPT 09/30/05

NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 08/31/05

NC 10/30/05 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 07/31/05

NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

LC50 STATRE 48HR ACU CERIODAPH 001T 03/31/05

NC CONTINUING NONCOMPLIANCE

NOEL STATRE 7DAY CHR CERIODAPH 001T 03/31/05

NC CONTINUING NONCOMPLIANCE

COLIFORM, FECAL GENERAL 001A 04/30/05 - 06/30/05

NC CONTINUING NONCOMPLIANCE

SULLIVAN MUNICIPAL STP NON-COMPLIANT

SULLIVAN

IN0024554 \$ ***FINAL***

COMPLETE PLANS & SPECS 02 SCH 09/30/05

NC 12/29/05 3C COMPL SCHEDULE VIOLATION

SYRACUSE MUNICIPAL WWTP NON-COMPLIANT

SYRACUSE

IN0021172 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

COPPER TOTAL RECO 001A 08/31/03

NC CONTINUING NONCOMPLIANCE

TELL CITY MUNICIPAL STP NON-COMPLIANT

TELL CITY

IN0021016 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 57
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

TELL CITY MUNICIPAL STP NON-COMPLIANT
TELL CITY
IN0021016 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

BOD, CARBONACEOUS 05 DAY, 20 001A 02/29/04 NC CONTINUING NONCOMPLIANCE

TERRE HAUTE WWTP, CITY OF NON-COMPLIANT
TERRE HAUTE
IN0025607 ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 09/30/05 NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA

TIPTON WWTP, CITY OF NON-COMPLIANT
TIPTON
IN0021474 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

MERCURY TOTAL RECO 001A 08/31/04 - 12/31/04 NC CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL PERCENT RE 001A 12/31/04 NC CONTINUING NONCOMPLIANCE

VALPARAISO MUNICIPAL STP NON-COMPLIANT
VALPARAISO
IN0024660 \$ ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT 005A RPT 07/31/05 NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

LC50 STATRE 96HR ACU PIMEPHALE 005T 09/30/03 NC CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE 005T 09/30/03 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 005A 10/31/03 NC CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL 005A 06/30/04 NC CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 58
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

VINCENNES WWTP, CITY OF NON-COMPLIANT
VINCENNES
IN0031020 ***FINAL***

CYANIDE, TOTAL (AS 001A RPT 09/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT 07/08/04 LTR OF VIOLATION/WARNING (ST) 07/08/04 SUBMITTED DMR FORM IS UNACCEPTABLE DUE TO THE MISSING BAR CODE; THE MRO FORM IS ALSO UNACCEPTABLE BECAUSE IT IS MISSING THE REQUIRED (FULL) CERTIFICATION STATEMENT; NEED TO USE THE IDEM FORMS OR SUBMIT ACCEPTABLE ALTERNATIVE WITHIN 20 DAYS. CITY SENT NOTICES TO INDUSTRIES TO RETURN TO COMPLIANCE WITH PRETREATMENT EFFLUENT LIMITS. THIS HAS BEEN ACCOMPLISHED. BY -PASSES HAVE BEEN ELIMINATED.

ALL SINGLE EVENT 05/03/93 QNCR COMMENT (ST) 05/03/93
DOCKET NUMBER: B-1343

CYANIDE, TOTAL (AS 001A 09/30/99 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A 04/30/04 - 06/30/04 NC CONTINUING NONCOMPLIANCE
2ND REPORT OF PROGRESS 05 RPT 05/01/05 NC 05/31/05 3D REPORT OVERDUE
1ST REPORT OF PROGRESS 05 RPT 01/01/05 NC 01/31/05 3D REPORT OVERDUE
FAILURE TO ENFORCE PT STANDARD DIS 06/02/92 RP 02/28/93 3B PERMIT PRETREAT VIOLATION
FAIL TO ENFORCE AGAINST PASS-T DIS 06/02/92 RP 02/28/93 3B PERMIT PRETREAT VIOLATION
INVALID SAMPLE DIS 06/02/92 RP 02/28/93 3B PERMIT PRETREAT VIOLATION

WABASH MUNICIPAL STP NON-COMPLIANT
WABASH
IN0024741 ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 004A RPT 11/30/05 NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA
NITROGEN, AMMONIA TOTAL (AS 004A RPT 08/31/05 RE 10/31/05 3E INC/DEFICIENT REPORT-NON MA

WARSAW WWTP #1 NON-COMPLIANT
WARSAW
IN0024805 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 59
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

WARSAW WWTP #1 NON-COMPLIANT
WARSAW
IN0024805 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SILVER	TOTAL RECO	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	12/31/99	NC	CONTINUING NONCOMPLIANCE

WASHINGTON WWTP NON-COMPLIANT
WASHINGTON
IN0025658 § ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT		ADMINISTRATIVE CONSENT OR (ST)	02/24/95		VIOLATIONS OF NH3 AND TSS.
ALL EFFLUENT		DOCKET NUMBER: B-1712			
ALL EFFLUENT		Penalty Recommended (ST)	03/08/91		PENALTY REQUEST \$2,750 FOR VIO
ALL EFFLUENT		DOCKET NUMBER: 14C018704CP			TSS, CBOD5.
ALL EFFLUENT		CONSENT DECREE (ST)	03/19/90		AMEND CD.
ALL EFFLUENT		DOCKET NUMBER: 14C018704CP1			
ALL EFFLUENT		UNDER ENFORCEMENT REVIEW	03/28/89		REFFERAL TO SAG REQUESTS RELAX
					-ATION OF WINTER NH3 LIMITS.
SOLIDS, TOTAL	SUSPENDED	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/88 - 12/31/88	RP	RESOLVED PENDING
MERCURY	TOTAL RECO	001A	08/31/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	12/31/88	RP	RESOLVED PENDING

WEST CENTRAL CONSERVANCY DIST NON-COMPLIANT
AVON
IN0051632 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 60
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

WEST CENTRAL CONSERVANCY DIST NON-COMPLIANT
AVON
IN0051632 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL SUSPENDED 001A 11/30/03 NC CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 61
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

AET PACKAGING FILMS NON-COMPLIANT
TERRE HAUTE
IN0001601 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OIL & GREASE		001A	06/30/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL	(AS	001A	06/30/04	NC	CONTINUING NONCOMPLIANCE

AK STEEL CORP., ROCKPORT WORKS NON-COMPLIANT
ROCKPORT
IN0059650 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PH		101A	03/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A	04/30/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE		101A	05/31/04	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE		101A	05/31/04	NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-2		001A	04/30/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE

ALLEGHENY LUDLUM STEEL NON-COMPLIANT
NEW CASTLE
IN0045284 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		003A	03/31/05	NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE

ALUMINUM CO. OF AM. (ALCOA) NON-COMPLIANT
LAFAYETTE
IN0001210 ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 62
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ALUMINUM CO. OF AM. (ALCOA) NON-COMPLIANT
LAFAYETTE
IN0001210 ***FINAL***

SILVER	TOTAL RECO	001A RPT	11/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT REPORT
SILVER	TOTAL RECO	001A RPT	10/31/05	NC	10/31/05	3E	INCOMPLETE/DEFICIENT REPORT
E.COLI, COLONY	FORMING UN	101A RPT	10/31/05	NC	12/28/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A RPT	10/31/05	RE	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
FLOW, TOTAL		001A RPT	10/31/05	NC	12/28/05	3E	INCOMPLETE/DEFICIENT REPORT
SILVER	TOTAL RECO	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
E.COLI, COLONY	FORMING UN	101A RPT	09/30/05	NC	11/27/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		001A RPT	09/30/05	NC	11/27/05	3E	INCOMPLETE/DEFICIENT REPORT
SILVER	TOTAL RECO	001A RPT	08/31/05	NC	08/31/05	3E	INCOMPLETE/DEFICIENT REPORT
E.COLI, COLONY	FORMING UN	101A RPT	08/31/05	NC	10/28/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A RPT	08/31/05	RE	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
FLOW, TOTAL		001A RPT	08/31/05	NC	10/28/05	3E	INCOMPLETE/DEFICIENT REPORT
SILVER	TOTAL RECO	001A RPT	07/31/05	NC	09/27/05	3E	INCOMPLETE/DEFICIENT REPORT
E.COLI, COLONY	FORMING UN	101A RPT	07/31/05	NC	09/27/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		001A RPT	07/31/05	NC	09/27/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	CONSENT DECREE	(EPA)	03/28/02	\$550,000 CIVIL PENALTY
ALL EFFLUENT	DOCKET NUMBER: 05-1998-0126			
ALL EFFLUENT	CIVIL ACTION FILED	(EPA)	06/11/99	\$55,000 CIVIL PENALTY
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW		09/25/98	PCB'S IN SEDIMENTS
	ADMINISTRATIVE ORDER	(EPA)	01/27/98	
	DOCKET NUMBER: V-W-98-AO-08			

LC50 STATRE 48HR ACU CERIODAPH	001T	05/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE	001T	05/31/04	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH	001T	05/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	001T	05/31/04	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	06/30/05	RE	RESOLVED
PH	001A	06/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 001A	06/30/05	RE	RESOLVED
OIL & GREASE	001A	06/30/05	RE	RESOLVED
SILVER	TOTAL RECO 001A	07/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	001A	06/30/05	RE	RESOLVED
ALUMINUM, TOTAL (AS	001A	06/30/05	RE	RESOLVED
POLYCHLORINATED BIPHENYLS	001A	06/30/05	RE	RESOLVED

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 63
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ALUMINUM CO. OF AM. (ALCOA) NON-COMPLIANT
LAFAYETTE
IN0001210 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

POLYCHLORINATED	BIPHENYLS	001A	02/28/97 - 10/31/97	RP	RESOLVED PENDING
E.COLI, COLONY	FORMING UN	101A	04/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL		001A	04/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT STUDY PLAN		JA	SCH 01/18/94	RP 04/25/94	3C COMPL SCHEDULE VIOLATION
UPFRONT PENALTY		JA	RPT 01/18/94	RP 04/25/94	3D REPORT OVERDUE

AMERICAN ELECTRIC POWER, ROCKP NON-COMPLIANT
ROCKPORT
IN0051845 ***FINAL***

DMR OVERDUE TO EPA/STATE	302S	RPT 07/31/05	NC 09/30/05	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	303S	RPT 07/31/05	NC 09/30/05	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	314S	RPT 07/31/05	NC 09/30/05	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	320S	RPT 07/31/05	NC 09/30/05	2D REPORTING VIOLATION

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE	320S	06/30/05	NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL (AS	002A	12/31/04	NC	CONTINUING NONCOMPLIANCE
CLAMTROL CT-1, TOTAL WATER	001A	04/30/04	NC	CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO	001A	04/30/04	NC	CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO	002A	04/30/04	NC	CONTINUING NONCOMPLIANCE

AMERICAN ELECTRIC POWER, TANNE NON-COMPLIANT
LAWRENCEBURG
IN0002160 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 64
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

AMERICAN ELECTRIC POWER, TANNE NON-COMPLIANT
LAWRENCEBURG
IN0002160 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER DEG. FAHRE	002A	12/31/04	NC	CONTINUING NONCOMPLIANCE
PLANT CAPACITY FACT. PERCENT O	001A	04/30/04 - 06/30/04	NC	CONTINUING NONCOMPLIANCE
PLANT CAPACITY FACT. PERCENT O	002A	04/30/04 - 06/30/04	NC	CONTINUING NONCOMPLIANCE
ALUMINUM, TOTAL RECO	SW2S	12/31/04	NC	CONTINUING NONCOMPLIANCE

BP PRODUCTS NORTH AMERICA INC. NON-COMPLIANT
WHITING
IN0000108 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/05 NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

SUBMIT CORRECTIVE ACTION PLAN	JA	RPT 05/25/96	RP 08/27/96 3D REPORT OVERDUE
SUBMIT STUDY RESULTS	JA	RPT 02/25/96	RP 07/02/96 3D REPORT OVERDUE
SUBMIT STUDY RESULTS	JA	RPT 02/25/96	RP 05/06/96 3D REPORT OVERDUE

DOCKET NUMBER: B-1545
DOCKET NUMBER: B-1545
DOCKET NUMBER: B-1545

CARRIAGE ESTATES NON-COMPLIANT
WEST LAFAYETTE
IN0043273 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED (D 001A 02/28/03 NC CONTINUING NONCOMPLIANCE

COUNTRYMARK COOPERATIVE, INC. NON-COMPLIANT
MOUNT VERNON
IN0002470 ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 65
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

COUNTRYMARK COOPERATIVE, INC. NON-COMPLIANT
MOUNT VERNON
IN0002470 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FLOW, TOTAL 001A 04/30/04 NC CONTINUING NONCOMPLIANCE

DANA COUPLED PRODUCTS DIVISION NON-COMPLIANT
COLUMBIA CITY
IN0025453 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OIL & GREASE 003A 06/30/04 NC CONTINUING NONCOMPLIANCE

DANA SPICER MANUFACTURING INC. NON-COMPLIANT
FORT WAYNE
IN0000388

SOLIDS, TOTAL SUSPENDED 001A RPT 08/31/05 NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA

ELI LILLY & CO. TIPPECANOE LAB NON-COMPLIANT
LAFAYETTE
IN0002861 ***FINAL***

METHYL MERCAPTAN 001A RPT 10/31/05 NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA
SULFIDE, TOTAL (AS 101A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 101A RPT 10/31/05 NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA
METHYL MERCAPTAN 001A RPT 09/30/05 NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA
SULFIDE, TOTAL (AS 101A RPT 09/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 101A RPT 09/30/05 NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA
METHYL MERCAPTAN 001A RPT 08/31/05 NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA
SULFIDE, TOTAL (AS 101A RPT 08/31/05 NC 10/30/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 101A RPT 08/31/05 NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 66
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ELI LILLY & CO. TIPPECANOE LAB NON-COMPLIANT
LAFAYETTE
IN0002861 ***FINAL***

METHYL MERCAPTAN		001A RPT 07/31/05	NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT
SULFIDE, TOTAL	(AS	101A RPT 07/31/05	NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	101A RPT 07/31/05	NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

METHYL MERCAPTAN		001A	04/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
SULFIDE, TOTAL	(AS	101A	04/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	101A	04/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE

ELI LILLY & CO., CLINTON LABS NON-COMPLIANT
CLINTON TWP
IN0002852 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH	001T RPT 10/31/05	NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T RPT 10/31/05	NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH	001T RPT 10/31/05	NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T RPT 10/31/05	NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL	001A RPT 10/31/05	NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 48HR ACU CERIODAPH	001T RPT 09/30/05	NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T RPT 09/30/05	NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH	001T RPT 09/30/05	NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T RPT 09/30/05	NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL	001A RPT 09/30/05	NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 48HR ACU CERIODAPH	001T RPT 08/31/05	NC 10/30/05 3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T RPT 08/31/05	NC 10/30/05 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH	001T RPT 08/31/05	NC 10/30/05 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T RPT 08/31/05	NC 10/30/05 3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 48HR ACU CERIODAPH	001T RPT 07/31/05	NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T RPT 07/31/05	NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH	001T RPT 07/31/05	NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T RPT 07/31/05	NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 67
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

ELI LILLY & CO., CLINTON LABS NON-COMPLIANT
CLINTON TWP
IN0002852 ***FINAL***

***** SUMMARY SECTION *****

LC50 STATRE 48HR ACU CERIODAPH 001T	04/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE 001T	04/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH 001T	04/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE 001T	04/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL 001A	03/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE

G.M. CORP., POWERTRAIN DIV. NON-COMPLIANT
BEDFORD
IN0003573 ***FINAL***

BOD, 5-DAY (20 DE 002A TRC 12/31/05 NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 12/29/05 REFERRED TO IDEM'S OFFICE OF
ENFORCEMENT FOR CONTINUED BOD
VIOLATIONS

BOD, 5-DAY (20 DE 002A TRC 10/31/05 NC 10/31/05 2C PERMIT EFFLUENT VIOLATION
BOD, 5-DAY (20 DE 002A TRC 09/30/05 NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
BOD, 5-DAY (20 DE 002A TRC 08/31/05 NC 09/30/05 2C PERMIT EFFLUENT VIOLATION
BOD, 5-DAY (20 DE 002A RPT 07/31/05 NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

***** SUMMARY SECTION *****

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 07/27/05 VIOLATION LETTER FOR SNC BOD
VIOLATIONS

BOD, 5-DAY (20 DE 002A	01/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC TOTAL RECO 002A	04/30/04	NC	CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO 002A	04/30/04	NC	CONTINUING NONCOMPLIANCE
COPPER TOTAL RECO 002A	04/30/04	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED BIPHENYLS 002A	04/30/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 002A	04/30/04	NC	CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO 002A	04/30/04	NC	CONTINUING NONCOMPLIANCE

HOOSIER ENERGY REC, INC. NON-COMPLIANT
PETERSBURG
IN0004391 ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 68
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

HOOSIER ENERGY REC, INC. NON-COMPLIANT
PETERSBURG
IN0004391 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/05	NC	12/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION FREQ.		001A RPT	10/31/05	NC	12/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT	10/31/05	NC	12/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	003A RPT	09/30/05	NC	09/30/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/05	NC	09/30/05	3E	INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

FLOW, IN CONDUIT OR THRU TREAT 003A 01/31/05 NC CONTINUING NONCOMPLIANCE

INDIANA-KENTUCKY ELECTRIC CORP NON-COMPLIANT
MADISON
IN0001759 ***FINAL***

IRON	TOTAL RECO	002A RPT	10/31/05	NC	12/28/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON	TOTAL RECO	006A RPT	10/31/05	NC	12/28/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	002A RPT	10/31/05	NC	12/28/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	006A RPT	10/31/05	NC	12/28/05	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	003A RPT	10/31/05	NC	12/28/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	10/31/05	NC	12/28/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	10/31/05	NC	12/28/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION FREQ.		003A RPT	10/31/05	NC	12/28/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	003A RPT	10/31/05	NC	12/28/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON	TOTAL RECO	002A RPT	09/30/05	NC	11/27/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON	TOTAL RECO	006A RPT	09/30/05	NC	11/27/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	002A RPT	09/30/05	NC	11/27/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	006A RPT	09/30/05	NC	11/27/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	09/30/05	NC	11/27/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	09/30/05	NC	11/27/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

IRON	TOTAL RECO	002A	05/31/04	NC			CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	002A	04/30/04 - 05/31/04	NC			CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	003A	02/28/05	NC			CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 69
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

INDIANA-KENTUCKY ELECTRIC CORP NON-COMPLIANT
MADISON
IN0001759 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL RESIDUAL 003A 11/30/04 NC CONTINUING NONCOMPLIANCE

INTERNATIONAL PAPER CO. NON-COMPLIANT
TERRE HAUTE
IN0003026 ***FINAL***

1ST REPORT OF PROGRESS 01 RPT 12/01/05 NC 12/31/05 3D REPORT OVERDUE

IPALCO, PETERSBURG GEN STATION NON-COMPLIANT
PETERSBURG
IN0002887 ***FINAL***

COPPER, TOTAL	(AS CU)	001A RPT 09/30/05	NC 09/30/05 3E	INC/DEFICIENT REPORT-NON MA
IRON, TOTAL	(AS	001A RPT 09/30/05	NC 09/30/05 3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 08/31/05	NC 10/28/05 3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001A RPT 08/31/05	NC 10/28/05 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 08/31/05	NC 10/28/05 3E	INCOMPLETE/DEFICIENT REPORT	
FLOW, TOTAL	001A RPT 08/31/05	NC 10/28/05 3E	INCOMPLETE/DEFICIENT REPORT	
FLOW, TOTAL	101A RPT 08/31/05	NC 10/28/05 3E	INCOMPLETE/DEFICIENT REPORT	

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY	(20 DE	101A	06/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	03/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001A	03/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE	
CHLORINATION FREQ.	002A	01/31/05	NC	CONTINUING NONCOMPLIANCE	
CHLORINATION DURATION	002A	01/31/05	NC	CONTINUING NONCOMPLIANCE	
FLOW, TOTAL	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE	
FLOW, TOTAL	101A	03/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE	

ISG BURNS HARBOR INC. NON-COMPLIANT
CHESTERTON
IN0000175 ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 70
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ISG BURNS HARBOR INC. NON-COMPLIANT
CHESTERTON
IN0000175 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT 01/14/98 CONSENT DECREE (EPA) 01/14/98 \$441,300 CIVIL PENALTY
DOCKET NUMBER: 2:96CV96RL1 UNPERMITTED DISCHARGES FROM
BETHLEHEM STEEL'S DOCK WALL IN
TO EAST ARM OF BURNS HARBOR

SUBMIT EFFLNT MONITORING REPRT DZ RPT 05/28/97 NC 06/27/97 3D REPORT OVERDUE
SUBMIT EFFLNT MONITORING REPRT DZ RPT 06/28/96 NC 07/28/96 3D REPORT OVERDUE

UNAUTHORIZED DISCHARGE DIS 08/31/93 DOCKET NUMBER: V-W-94-AO-12
CIVIL ACTION FILED (EPA) 03/29/96 RP 01/14/98 3A3 UNPERMITTED DISCHARGE
DOCKET NUMBER: 2:96CV96RL1
UNDER ENFORCEMENT REVIEW 03/29/95 RP 01/14/98 3A3 UNPERMITTED DISCHARGE
ADMINISTRATIVE ORDER (EPA) 02/15/94 RP 01/14/98 3A3 UNPERMITTED DISCHARGE
DOCKET NUMBER: V-W-94-AO-12 UNPERMITTED DISCHARGES
FIRST MONITORING REPORT DZ RPT 03/21/93 RP 03/18/94 3D REPORT OVERDUE
DOCKET NUMBER: V-W-94-AO-12

ISG INDIANA HARBOR, INC. NON-COMPLIANT
EAST CHICAGO
IN0000205 ***FINAL***

ZINC, TOTAL (AS ZN) 011A TRC 12/31/05 NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
ZINC, TOTAL (AS ZN) 011A TRC 11/30/05 NC 11/30/05 2C PERMIT EFFLUENT VIOLATION
PHENOLICS, TOTAL RECOVERABL 009A RPT 11/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN) 011A TRC 10/31/05 NC 10/31/05 2C PERMIT EFFLUENT VIOLATION
PHENOLICS, TOTAL RECOVERABL 011A RPT 09/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ZINC, TOTAL (AS ZN) 011A 05/31/05 NC CONTINUING NONCOMPLIANCE
APPLY FOR NPDES PERMIT DZ RPT 01/15/05 NC 02/14/05 3D REPORT OVERDUE

END DISCHARGE DZ SCH 03/28/03 DOCKET NUMBER: V-W-04-AO-06 NC 06/26/03 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: V-W-03-AO-02

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 71
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ISG INDIANA HARBOR, INC. NON-COMPLIANT
EAST CHICAGO
IN0000205 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

APPLY FOR PERMITS GA RPT 07/31/93 DOCKET NUMBER: H92-185 RP 10/31/93 2D REPORTING VIOLATION
PERMITTEE COMPL PLAN GA SCH 05/31/93 DOCKET NUMBER: H92-185 RP 09/30/93 3C COMPL SCHEDULE VIOLATION

ISPAT INLAND, INC. NON-COMPLIANT
EAST CHICAGO
IN0000094 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A RPT 07/31/05	NC 09/27/05 3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT 07/31/05	NC 09/27/05 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 07/31/05	NC 09/27/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/05	NC 09/27/05 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	001A RPT 07/31/05	NC 09/27/05 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001A RPT 07/31/05	NC 09/27/05 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 07/31/05	NC 09/27/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT	04/10/95	LTR OF VIOLATION/WARNING (ST)	04/10/95	INCOMPLETE CLEAN-UP OF SPILL
ALL COMPLIANCE SCHEDULE		ADMINISTRATIVE ORDER (EPA)	09/01/94	
		DOCKET NUMBER: V-W-94-AO-37		
PARAMETER(S) ON	01/31/94 - 05/31/94	ADMINISTRATIVE ORDER (EPA)	09/01/94	
		DOCKET NUMBER: V-W-94-AO-37		
ALL SINGLE EVENT	06/10/93	CONSENT DECREE (EPA)	06/10/93	1 MIL H2O PENLTY; 3.5 MIL TOTL
		DOCKET NUMBER: H90-A328		
ALL SINGLE EVENT	03/30/93	ADMINISTRATIVE ORDER (EPA)	03/30/93	MEETING ON JUNE 23, 1994 TO
		DOCKET NUMBER: V-W-93-AO-15		DISCUSS REPAIRS.
				CLOSED SUPERCEDED BY
				V-W-94-AO-37
ALL COMPLIANCE SCHEDULE		QNCR COMMENT (ST)	06/07/90	FAC IS WAITING FOR REISSUANCE
				AND NEW CL2 LIM FOR OUTFALL015
				NO CONSTRUCTION IS BEING CONSI
				DERED FOR DECHLOR UNTIL RESOVD

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 72
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ISPAT INLAND, INC. NON-COMPLIANT
EAST CHICAGO
IN0000094 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	014A	01/31/05			NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	613A	01/31/94	- 05/31/94		RP	RESOLVED PENDING
COMPLETION OF REPAIRS		DZ	RPT 12/15/93			RP 09/01/94	2D REPORTING VIOLATION
6TH REPT OF PROGRESS		GA	RPT 08/04/88			RP 08/05/88	3D REPORT OVERDUE
IMPROPER OPERATION AND MAINTEN		DIS	04/01/86				
				DOCKET NUMBER: H86-295			
				DOCKET NUMBER: H90-A328	(EPA) 06/10/93	RP 06/10/93	3F PERMIT NARRATIVE VIOLATION
				DOCKET NUMBER: H86-295	(EPA) 05/04/88	RP 06/10/93	3F PERMIT NARRATIVE VIOLATION
				QNCR COMMENT	(EPA) 03/09/88	RP 06/10/93	3F PERMIT NARRATIVE VIOLATION
							DECREE LODGED TO RESOLVE
							LAB AND EFFLUENT VIOLATIONS
							DRAFT CD TO INLAND 3/11/91

LOGANSPOUT CITY ELECTRIC CO. NON-COMPLIANT
LOGANSPOUT
IN0041246 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 10/31/05			NC	12/30/05 3E INCOMPLETE/DEFICIENT REPORT
PLANT CAPACITY FACT. PERCENT	O	001A	RPT 10/31/05			NC	12/30/05 3E INCOMPLETE/DEFICIENT REPORT
PLANT CAPACITY FACT. PERCENT	O	001A	RPT 09/30/05			NC	11/30/05 3E INCOMPLETE/DEFICIENT REPORT
PLANT CAPACITY FACT. PERCENT	O	001A	RPT 08/31/05			NC	10/30/05 3E INCOMPLETE/DEFICIENT REPORT
PLANT CAPACITY FACT. PERCENT	O	001A	RPT 07/31/05			NC	09/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	001A	03/31/04 - 03/31/05			NC	CONTINUING NONCOMPLIANCE
PLANT CAPACITY FACT. PERCENT	O	001A	03/31/04 - 06/30/05			NC	CONTINUING NONCOMPLIANCE

MIRANT SUGAR CREEK, LLC NON-COMPLIANT
WEST TERRE HAUTE
IN0060844 ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 73
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

MIRANT SUGAR CREEK, LLC	NON-COMPLIANT						
WEST TERRE HAUTE							
IN0060844	***FINAL***						
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/05	NC	12/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	09/30/05	NC	09/30/05	3E INC/DEFICIENT REPORT-NON MA
NEALS LANDFILL SPRG	WTR TRTMNT	NON-COMPLIANT					
BLOOMINGTON							
IN0045918	***FINAL***						
POLYCHLORINATED	BIPHENYLS	001A	RPT	09/30/05	NC	09/30/05	3E INC/DEFICIENT REPORT-NON MA
POLYCHLORINATED	BIPHENYLS	001A	RPT	08/31/05	NC	08/31/05	3E INC/DEFICIENT REPORT-NON MA
POLYCHLORINATED	BIPHENYLS	001A	RPT	07/31/05	NC	07/31/05	3E INC/DEFICIENT REPORT-NON MA
* * * * * SUMMARY SECTION * * * * *							
POLYCHLORINATED	BIPHENYLS	001A	07/31/04 - 06/30/05		NC		CONTINUING NONCOMPLIANCE
NIPSCO, DEAN H. MITCHELL STA	NON-COMPLIANT						
GARY							
IN0000124	***FINAL***						
* * * * * SUMMARY SECTION * * * * *							
COPPER, TOTAL	(AS CU)	101A		05/31/04	NC		CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	101A		05/31/04	NC		CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	101A		06/30/04	NC		CONTINUING NONCOMPLIANCE
NOVELIS-ALCAN ALUMINUM CORP.	NON-COMPLIANT						
TERRE HAUTE							
IN0001627	***FINAL***						
CYANIDE, TOTAL	(AS	001A	RPT	10/31/05	NC	12/30/05	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, TOTAL	(AS	001A	RPT	09/30/05	NC	11/30/05	3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A	RPT	09/30/05	NC	11/30/05	3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 74
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOULATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

NOVELIS-ALCAN ALUMINUM CORP. NON-COMPLIANT
TERRE HAUTE
IN0001627 ***FINAL***

COPPER, TOTAL (AS CU) 001A RPT 09/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

CYANIDE, TOTAL	(AS	001A	04/30/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL	(AS	201A	11/30/04	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A	11/30/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	11/30/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE

PERU POWER PLANT, PERU UTILITY RESOLVED
PERU
IN0044130 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	MEAN.DAILY	001A	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
PH		002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, KJELDAHL	TOTAL (AS	002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, KJELDAHL	TOTAL (AS	002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
STORM WATER FLOW		002S	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		001A	RPT 09/30/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 08/31/05	RE 12/27/05	3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 75
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

PERU POWER PLANT, PERU UTILITY RESOLVED
PERU
IN0044130 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
STREAM FLOW,	MEAN.DAILY	001A RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, KJELDAHL	TOTAL (AS	002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, KJELDAHL	TOTAL (AS	002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHEMICAL OXYGEN	DEMAND (CO	002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHEMICAL OXYGEN	DEMAND (CO	002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
STORM WATER FLOW		002S RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		001A RPT	08/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
STREAM FLOW,	MEAN.DAILY	001A RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002S RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002S RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002S RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002S RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, KJELDAHL	TOTAL (AS	002S RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, KJELDAHL	TOTAL (AS	002S RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	002S RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	002S RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002S RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002S RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002S RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002S RPT	07/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 76
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

PERU POWER PLANT, PERU UTILITY RESOLVED
PERU
IN0044130 ***FINAL***

CHEMICAL OXYGEN	DEMAND (CO	002S RPT	07/31/05		RE	12/27/05	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	002S RPT	07/31/05		RE	12/27/05	3E	INCOMPLETE/DEFICIENT REPORT
STORM WATER FLOW		002S RPT	07/31/05		RE	12/27/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		001A RPT	07/31/05		RE	12/27/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	001A	06/30/05		RE			RESOLVED
STREAM FLOW,	MEAN.DAILY	001A	06/30/05		RE			RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	06/30/05		RE			RESOLVED
FLOW, TOTAL		001A	06/30/05		RE			RESOLVED

PFIZER, INC. NON-COMPLIANT
TERRE HAUTE
IN0003581 ***FINAL***

ADMINISTRATIVE ORDER				DOCKET NUMBER: B-1069				
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	10/31/05		NC	12/30/05	3E	INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER				DOCKET NUMBER: B-1069				
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	09/30/05		NC	11/30/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

BOD, CARBONACEOUS	05 DAY, 20	002A	05/31/04		NC			CONTINUING NONCOMPLIANCE
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PSEG LAWRENCEBURG ENERGY CO., NON-COMPLIANT
LAWRENCEBURG
IN0060950 ***FINAL***

OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/05		NC	12/30/05	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/05		NC	12/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/05		NC	12/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION FREQ.		001A RPT	10/31/05		NC	12/30/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 77
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLETION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

COMMENTS

PSEG LAWRENCEBURG ENERGY CO., NON-COMPLIANT
LAWRENCEBURG
IN0060950 ***FINAL***

CHLORINATION	DURATION	001A RPT	10/31/05	NC	12/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	09/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	09/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION FREQ.		001A RPT	09/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	09/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION FREQ.		001A RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	08/31/05	NC	10/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION FREQ.		001A RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	07/31/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

OXIDANTS, TOTAL	RESIDUAL	001A	02/28/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	03/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINATION FREQ.		001A	02/28/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	001A	02/28/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE

PSI CAYUGA GENERATING STATION NON-COMPLIANT
CAYUGA
IN0002763 ***FINAL***

IRON, TOTAL	(AS	002A RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON MA
COPPER	TOTAL RECO	002A RPT	10/31/05	NC	10/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
E.COLI, COLONY	FORMING UN	102A RPT	10/31/05	NC	12/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	002A RPT	09/30/05	NC	09/30/05	3E	INC/DEFICIENT	REPORT-NON MA
COPPER	TOTAL RECO	002A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	002A RPT	08/31/05	NC	08/31/05	3E	INC/DEFICIENT	REPORT-NON MA
COPPER	TOTAL RECO	002A RPT	08/31/05	NC	08/31/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 78
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

PSI CAYUGA GENERATING STATION NON-COMPLIANT
CAYUGA
IN0002763 ***FINAL***

IRON, TOTAL	(AS	002A	RPT 07/31/05		NC	09/30/05	3E INCOMPLETE/DEFICIENT REPORT	
COPPER	TOTAL RECO	002A	RPT 07/31/05		NC	09/30/05	3E INCOMPLETE/DEFICIENT REPORT	

* * * * * SUMMARY SECTION * * * * *

IRON, TOTAL	(AS	002A	07/31/04 - 06/30/05		NC		CONTINUING NONCOMPLIANCE	
COPPER	TOTAL RECO	002A	04/30/04 - 06/30/05		NC		CONTINUING NONCOMPLIANCE	
FLOW, TOTAL		002A	09/30/04		NC		CONTINUING NONCOMPLIANCE	

PSI ENERGY EDWARDSPOET GEN STA NON-COMPLIANT
EDWARDSPOET
IN0002780 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

COPPER, TOTAL	(AS CU)	002A	04/30/04 - 02/28/05		NC		CONTINUING NONCOMPLIANCE	
IRON, TOTAL	(AS	002A	04/30/04 - 02/28/05		NC		CONTINUING NONCOMPLIANCE	
CHLORINE, TOTAL	RESIDUAL	001A	07/31/04 - 10/31/04		NC		CONTINUING NONCOMPLIANCE	

PSI GALLAGHER GEN. STATION NON-COMPLIANT
NEW ALBANY
IN0002798 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

MERCURY	TOTAL RECO	002A	06/30/05		NC		CONTINUING NONCOMPLIANCE	
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PSI WABASH RIVER GEN. STATION NON-COMPLIANT
WEST TERRE HAUTE
IN0002810 ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 79
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

PSI WABASH RIVER GEN. STATION NON-COMPLIANT
WEST TERRE HAUTE
IN0002810 ***FINAL***

IRON, TOTAL	(AS	002A	RPT	10/31/05	NC	12/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	002A	RPT	10/31/05	NC	12/30/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	002A	RPT	09/30/05	NC	09/30/05	3E	INC/DEFICIENT REPORT-NON MA
COPPER	TOTAL RECO	002A	RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

IRON, TOTAL	(AS	002A	04/30/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	002A	04/30/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE

QUEMETCO, INC. NON-COMPLIANT
INDIANAPOLIS
IN0053171 ***FINAL***

DEVELOP & IMPLEMENT 02 SCH 10/01/05 NC 12/30/05 3C COMPL SCHEDULE VIOLATION

R. R. DONNELLEY & SONS COMPANY NON-COMPLIANT
WARSAW
IN0003387 ***FINAL***

CHROMIUM, HEXAVALENT DISSOLVED 201A RPT 07/31/05 NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

ROLLS ROYCE CORPORATION NON-COMPLIANT
INDIANAPOLIS
IN0001813 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PH	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE	
PH	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE	
SOLIDS, TOTAL	SUSPENDED	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE	
OIL & GREASE	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE	

DATE: 03/13/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
INDIANA

PAGE 80
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

ROLLS ROYCE CORPORATION

NON-COMPLIANT

INDIANAPOLIS

IN0001813

FINAL

* * * * * SUMMARY SECTION * * * * *

NITROGEN, KJELDAHL	TOTAL (AS	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL	TOTAL (AS	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE	TOTAL 1 D	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE	TOTAL 1 D	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
NICKEL	TOTAL RECO	001A	11/30/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN	DEMAND (CO	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN	DEMAND (CO	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
STORM WATER FLOW		001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
STORM WATER FLOW		002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL		001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL		002S	09/30/04	NC	CONTINUING NONCOMPLIANCE

SIGECO, A. B. BROWN STATION

NON-COMPLIANT

WEST FRANKLIN

IN0052191

FINAL

* * * * * SUMMARY SECTION * * * * *

COPPER, TOTAL	(AS CU)	001B	04/30/04	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	04/30/04	NC	CONTINUING NONCOMPLIANCE
MERCURY	TOTAL RECO	001B	12/31/04	NC	CONTINUING NONCOMPLIANCE

SIGECO, F. B. CULLEY STATION

NON-COMPLIANT

NEWBURGH

IN0002259

FINAL

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 81
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SIGECO, F. B. CULLEY STATION NON-COMPLIANT
NEWBURGH
IN0002259 ***FINAL***

MERCURY TOTAL RECO 001A RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

SOUTH HAVEN SEWER WORKS, INC. NON-COMPLIANT
VALPARAISO
IN0030651 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	CONSENT DECREE	(EPA) 11/18/03	\$250,000 CIVIL PENALTY
ALL EFFLUENT	DOCKET NUMBER: 2:03CV290		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/09/01	BYPASSES AND OVERFLOW VIOLATIONS
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	08/27/99	
ALL EFFLUENT	ADMINISTRATIVE ORDER (EPA)	06/24/98	
ALL EFFLUENT	DOCKET NUMBER: V-W-98-AO-19		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	08/26/97	EFF VIOS: NH3-N.
NITROGEN, AMMONIA	TOTAL (AS 001A	07/31/95	NC CONTINUING NONCOMPLIANCE
MERCURY	TOTAL RECO 001A	05/31/05	NC CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	PERCENT RE 001A	09/30/01 - 05/31/04	NC CONTINUING NONCOMPLIANCE

STATE LINE ENERGY, LLC NON-COMPLIANT
HAMMOND
IN0000221 ***FINAL***

COPPER TOTAL RECO 601A RPT 09/30/05 NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

TWIN LAKES UTILITIES, INC WWTP NON-COMPLIANT
CROWN POINT
IN0037176 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 82
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

TWIN LAKES UTILITIES, INC WWTP NON-COMPLIANT
CROWN POINT
IN0037176 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 08/31/01 EXCEEDENCES FOR AMMONIA, E. CO
DOCKET NUMBER: 2001-10373-W LI, TRC, PH, AND TSS FROM APRI
L 1999 THROUGH FEBRUARY 2001.
ALL EFFLUENT VIOL. NOTICE TO REGULTD E (ST) 05/11/01 NUMEROUS PERMIT LIMIT EXCEEDEN
DOCKET NUMBER: 2001-10373-W CES FOR AMMONIA-NITROGEN, E.CO
LI, TOTAL RESIDUAL CHLORINE,
PH, AND TOTAL SUSPENDED SOLIDS
FROM APRIL 1999 TO FEBRUARY
2001.
ALL NON-RECEIPTS (EPA/ST) Letter of Violation-Other (ST) 07/27/99 FAILURE TO SUBMIT MAY 1999 DMR
/MRO.
ALL NON-RECEIPTS (EPA/ST) Letter of Violation-Other (ST) 03/26/99 FAILURE TO SUBMIT JAN 1999 DMR
/MRO. THIS REPORT AND MAY REPO
RT WERE NOT TRULY LATE. HAD TO
WAIT FOR DMRS.

PHOSPHORUS, TOTAL (AS 001A 08/31/96 NC CONTINUING NONCOMPLIANCE

U.S. STEEL LLC - GARY WORKS RESOLVED
GARY
IN0000281 ***FINAL***

CYANIDE, TOTAL (AS 019A RPT 10/31/05 NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA
CYANIDE, TOTAL (AS 300A RPT 10/31/05 NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA
CYANIDE, TOTAL (AS 400A TRC 10/31/05 RE 11/30/05 2C PERMIT EFFLUENT VIOLATION
ZINC TOTAL RECO 005A RPT 09/30/05 NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA
ZINC TOTAL RECO 010A RPT 09/30/05 NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO 005A RPT 09/30/05 NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO 010A RPT 09/30/05 NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA
BENZO (A) PYRENE 010A RPT 09/30/05 NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE 034A RPT 08/31/05 RE 12/31/05 3E INC/DEFICIENT REPORT-NON MA
TETRACHLOROETHYLENE 034A RPT 07/31/05 NC 07/31/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 83
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

U.S. STEEL LLC - GARY WORKS RESOLVED
GARY
IN0000281 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT	01/26/99	CONSENT DECREE (EPA)	01/26/99	\$2.9 MILLION CIVIL PENALTY
ALL COMPLIANCE SCHEDULE		DOCKET NUMBER: 2:98CV465JM		
ALL SINGLE EVENT	01/05/98	CIVIL ACTION FILED (EPA)	08/06/98	
		DOCKET NUMBER: 2:98CV465JM		
		ADMINISTRATIVE CONSENT OR (ST)	01/05/98	DISCHARGING OIL FROM OUTFALL 0
		DOCKET NUMBER: B-2165		18 TO THE GRAND CALUMET RIVER
				IN SUFFICIENT AMOUNTS TO CREAT
				E VISIBLE OIL SHEENS AND UNSIG
				HTLY CONDITIONS IS A VIOLATION
				OF THE PERMIT.
ALL COMPLIANCE SCHEDULE		UNDER ENFORCEMENT REVIEW	03/29/95	
ALL SINGLE EVENT	03/07/95	LTR OF VIOLATION/WARNING (ST)	03/07/95	FAILURE TO REPORT PROCESS SCRU
				BBER WATER SPILL OF 2/20/95 IN
				TIMELY MANNER.
				IMPROPER CLEAN-UP OF CONTAMINA
				TED SPILL.
ALL SINGLE EVENT	09/27/94	ADMINISTRATIVE ORDER (EPA)	09/27/94	
ALL COMPLIANCE SCHEDULE		DOCKET NUMBER: V-W-94-AO-43		
		QNCR COMMENT (EPA)	02/23/93	MODIFIED CD SENT TO HQ FOR
		DOCKET NUMBER: H88-588		PROCESSING. PARA. 23 CHANGED
				TO REFLECT USX WORK VS
				CONTRACTOR. PARA. 28 CHANGED
				TO ADD IEL FOR PHENOLS 10/92 -
				3/94
ALL COMPLIANCE SCHEDULE		CONSENT DECREE (EPA)	10/22/90	\$1,600,00 CIVIL PENALTY
		DOCKET NUMBER: H88-558		USX HAS REQUESTED MODIFICATION
				TO THE CONSENT DECREE THAT
				EXPANDS CLEAN UP EFFORTS.
				UNDER REVIEW BY EPA
ALL SINGLE EVENT	10/22/90	CONSENT DECREE (EPA)	10/22/90	
ALL SINGLE EVENT	04/27/90	DOCKET NUMBER: H88-558		
ALL SINGLE EVENT	04/25/90	QNCR COMMENT (EPA)	04/27/90	NEGOTIATION SESSION W/EPA
ALL COMPLIANCE SCHEDULE		QNCR COMMENT (EPA)	04/25/90	REVISED CD TO COMPANY
		CIVIL ACTION FILED (EPA)	10/19/88	BYPASSING, OIL SPILLS, SPCC,
		DOCKET NUMBER: H88-558		ALL EFFLUENT, ILLEGAL DIS-
				CHARGE; PSES - 40 CFR420

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 84
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

U.S. STEEL LLC - GARY WORKS RESOLVED
GARY
IN0000281 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT	10/19/88	CIVIL ACTION FILED (EPA)	10/19/88	
ALL SINGLE EVENT	09/16/88	DOCKET NUMBER: H88-558		
ALL SINGLE EVENT	08/02/88	VIOL. NOTICE TO REGULTD E(ST)	09/16/88	FAILURE TO REPORT SPILLS.
ALL COMPLIANCE SCHEDULE		DOCKET NUMBER: B-1150		
		QNCR COMMENT (ST)	08/02/88	REFERRED TO STATE ATTY GENERAL
		UNDER ENFORCEMENT REVIEW	04/21/88	ILLEGAL OVERFLOWS, PSSES,
				BYPASSING/SPILLS, FAILURE TO
				SUBMIT BASELINE MONITORING RPT
				FOR NH3, PHENOL, AND CYANIDE
				AND DISCHG TO POTW IN
				VIOLATIONS OF PRETMT LIMITS
				USX DISPUTES FINDINGS OF AO
ALL COMPLIANCE SCHEDULE		QNCR COMMENT (EPA)	02/22/88	
ALL SINGLE EVENT	02/22/88	QNCR COMMENT (EPA)	02/22/88	
ALL COMPLIANCE SCHEDULE		UNDER ENFORCEMENT REVIEW	02/17/88	
CYANIDE, WEAK ACID, DISSOCIABL	200A	06/30/99	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL (AS	400A	05/31/05	RE	RESOLVED
STATUS REPORT	GA	RPT 04/30/04	RP 05/02/05	3D REPORT OVERDUE
CONSENT DECREE PENALTY DUE	GA	RPT 01/14/99	RP 02/23/99	3D REPORT OVERDUE
QUARTERLY REPORT #20	GA	RPT 10/30/95	DOCKET NUMBER: 2:98CV465JM	
			DOCKET NUMBER: 2:98CV465JM (EPA)	01/26/99 RP 01/26/99 3D REPORT OVERDUE
			DOCKET NUMBER: H88-558	\$2.9 MILLION CIVIL PENALTY
FIXED CAP REMEDIATION	GA	RPT 09/30/95	DOCKET NUMBER: H88-558 (EPA)	01/26/99 RP 01/26/99 2D REPORTING VIOLATION
			DOCKET NUMBER: 2:98CV465JM	\$2.9 MILLION CIVIL PENALTY
QUARTERLY REPORT #19	GA	RPT 07/30/95	DOCKET NUMBER: H88-558 (EPA)	01/26/99 RP 01/26/99 3D REPORT OVERDUE
			DOCKET NUMBER: 2:98CV465JM	\$2.9 MILLION CIVIL PENALTY
APPLY FOR PERMITS	GA	RPT 12/31/92	DOCKET NUMBER: H88-558 (EPA)	01/26/99 RP 01/26/99 2D REPORTING VIOLATION
			DOCKET NUMBER: 2:98CV465JM	\$2.9 MILLION CIVIL PENALTY
			DOCKET NUMBER: H88-558	
			UNDER ENFORCEMENT REVIEW	03/29/95 RP 01/26/99 2D REPORTING VIOLATION
			DOCKET NUMBER: H88-558	

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 85
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

U.S. STEEL LLC - GARY WORKS RESOLVED
GARY
IN0000281 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SEDIMENT REMEDIATION PLAN	GA	RPT 09/30/92	DOCKET NUMBER: H88-558	RP 01/15/93	2D REPORTING VIOLATION
SUBMIT RECYCLE PLAN	GA	SCH 05/30/92	DOCKET NUMBER: H88-558	RP 01/22/93	3C COMPL SCHEDULE VIOLATION
SEDIMENT REMEDIATION PLAN	GA	RPT 05/30/92	DOCKET NUMBER: H88-558	RP 02/19/93	2D REPORTING VIOLATION
FINAL COMPLIANCE W/EFF LIMITS	GA	SCH 12/30/91	DOCKET NUMBER: H88-558	RP 06/30/92	2B COMPL SCHEDULE VIOLATION
BMR SCHED EVENT-COMPLIANCE RPT	TR	RPT 12/07/87		RP 10/22/90	3D REPORT OVERDUE
2ND REPORT OF PROGRESS	TR	RPT 11/23/87		RP 10/22/90	3D REPORT OVERDUE
BASELINE MONITORING REPORT	TR	RPT 11/23/87		RP 10/22/90	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	TR	RPT 11/13/87		RP 10/22/90	3D REPORT OVERDUE
DISCHARGE WITHOUT A VALID PERM	DIS	06/01/87	UNDER ENFORCEMENT REVIEW	04/21/88 RP 01/26/99	3G PERMIT VIOLATION OF CONCERN ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING RPT FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS
UNAUTHORIZED BY-PASS	DIS	06/01/87	UNDER ENFORCEMENT REVIEW	04/21/88 RP 01/26/99	3G PERMIT VIOLATION OF CONCERN ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING RPT FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS
BASELINE MONITORING REPORT VIO	DIS	06/01/87	UNDER ENFORCEMENT REVIEW	04/21/88 RP 01/26/99	3G PERMIT VIOLATION OF CONCERN ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING RPT FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS
APPROVAL AUTHORITY VIOL. OF CO	DIS	06/01/87	UNDER ENFORCEMENT REVIEW	04/21/88 RP 01/26/99	3G PERMIT VIOLATION OF CONCERN ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING RPT FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 86
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

U.S. STEEL LLC - GARY WORKS RESOLVED
GARY
IN0000281 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

BASELINE MONITORING REPORT VIO DIS 04/06/83 PRETREATMENT AO (EPA) 11/02/87 RP 10/22/90 3F PERMIT NARRATIVE VIOLATION
DOCKET NUMBER: V-W-88-AO-04 BMR - PRETREATMENT
USX DISPUTES FINDINGS OF AO
WITH THE REPORTING REQUIREMENT
S OF THE GENERAL PRETREATMENT
REGULATIONS.

US STEEL CORP, MIDWEST PLANT NON-COMPLIANT
PORTAGE
IN0000337 ***FINAL***

LEAD, TOTAL (AS PB) 104A RPT 09/30/05 NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT

US STEEL GRAND CALUMET RIVER D NON-COMPLIANT
GARY
IN00061077 ***FINAL***

DIBENZOFURAN 130A RPT 07/31/05 NC 07/31/05 3E INC/DEFICIENT REPORT-NON MA
DIBENZOFURAN 131A RPT 07/31/05 NC 07/31/05 3E INC/DEFICIENT REPORT-NON MA

WABASH ENVIRONMENTAL TECH. LLC NON-COMPLIANT
TERRE HAUTE
IN0003328 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT 08/12/04 ADMINISTRATIVE ORDER (EPA) 08/12/04 WET FAILED TO DOCUMENT THE
DOCKET NUMBER: V-W-04-AO-11 ANALYTICAL CHARACTERISTICS FOR
SEVERAL POLLUTANTS. FAILED TO
MONITOR AND SUBMIT DMRS FOR
ALL REQUIRED PARAMETERS AND
OUTFALLS.

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 87
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

WABASH ENVIRONMENTAL TECH. LLC NON-COMPLIANT
TERRE HAUTE
IN0003328 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/04	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	12/31/04	NC	CONTINUING NONCOMPLIANCE
ANTIMONY, TOTAL	(AS	001A	12/31/04	NC	CONTINUING NONCOMPLIANCE
VIOLATION DETECTED DURING INSP		DIS	11/04/03	RP 08/12/04	2D REPORTING VIOLATION

WARSAW BLACK OXIDE CO., INC. NON-COMPLIANT
BURKET
IN0004278 ***FINAL***

OIL & GREASE		001A	RPT 09/30/05	NC 09/30/05	3E INC/DEFICIENT REPORT-NON MA
TOTAL TOXIC ORGANICS (TTO) (40		001A	RPT 08/31/05	NC 08/31/05	3E INCOMPLETE/DEFICIENT REPORT
3RD REPORT OF PROGRESS		03	RPT 08/01/05	NC 08/31/05	3D REPORT OVERDUE
TOTAL TOXIC ORGANICS (TTO) (40		001A	RPT 07/31/05	NC 09/30/05	3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

CHLORIDE	(AS	001A	12/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	001A	02/28/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
TOTAL TOXIC ORGANICS (TTO) (40		001A	04/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 88
FEDERALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

COMMENTS

INDIANA ARMY AMMUNITION PLANT NON-COMPLIANT
CHARLESTOWN
IN0001163 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PH	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
PH	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL TOTAL (AS	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL TOTAL (AS	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE TOTAL 1 D	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE TOTAL 1 D	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT REMOVAL	004A	04/30/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE	004A	04/30/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN DEMAND (CO	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN DEMAND (CO	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
STORM WATER FLOW	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
STORM WATER FLOW	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE

NAVAL SURFACE WARFARE CENTER NON-COMPLIANT
CRANE
IN0021539 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	801A RPT 12/31/05	NC 12/31/05	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, NITRATE	TOTAL (AS	801A RPT 12/31/05	NC 12/31/05	3E INCOMPLETE/DEFICIENT REPORT
TOLUENE		801A RPT 12/31/05	NC 12/31/05	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	801A RPT 09/30/05	NC 09/30/05	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, NITRATE	TOTAL (AS	801A RPT 09/30/05	NC 09/30/05	3E INCOMPLETE/DEFICIENT REPORT
TOLUENE		801A RPT 09/30/05	NC 09/30/05	3E INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A RPT 09/30/05	NC 11/30/05	3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 89
FEDERALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

NAVAL SURFACE WARFARE CENTER NON-COMPLIANT
CRANE
IN0021539 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 801A RPT 08/31/05 NC 08/31/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, NITRATE TOTAL (AS 801A RPT 08/31/05 NC 08/31/05 3E INCOMPLETE/DEFICIENT REPORT
TOLUENE 801A RPT 08/31/05 NC 08/31/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO 001A RPT 08/31/05 NC 10/30/05 3E INCOMPLETE/DEFICIENT REPORT
PH 501A RPT 07/31/05 NC 09/30/05 3E INCOMPLETE/DEFICIENT REPORT
TOLUENE 801A RPT 07/31/05 NC 07/31/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE ADMINISTRATIVE CONSENT OR (ST) 09/25/03 FOR SNC COMPLIANCE SCHEDULE
& EFFLUENT VIOLATIONS
ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 09/25/03
ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 08/11/95 SUBMIT COMPLIANCE PLAN FOR THE
DOCKET NUMBER: B-1477 MOD CADMIUM AND COPPER VIOLATIONS
ALL COMPLIANCE SCHEDULE ADMINISTRATIVE CONSENT OR (ST) 06/25/93 EXCEEDED AMM., CY., + LEAD
DOCKET NUMBER: B-1477 MOD.
ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 06/25/93
DOCKET NUMBER: B-1477 MOD.
PARAMETER(S) ON 07/31/92 QNCR COMMENT (ST) 09/16/92 RE: 1992 AMMONIA VIOLATIONS-
CRANE IS IMPLEMENTING BATCH
TREATMENT OF LAUNDRY WASTE
WATER WHICH HAS BEEN FOUND AS
A SOURCE OF AMMONIA.
P.CLUXTON, 09/16/92
ALL COMPLIANCE SCHEDULE ADMINISTRATIVE CONSENT OR (ST) 05/22/92 VIOS NH3-N LIMITS & PERMIT COM
DOCKET NUMBER: B-1477 PLIANCE SCHEDULES.

NITROGEN, AMMONIA TOTAL (AS 001A 06/30/92 - 11/30/99 RP RESOLVED PENDING
CYANIDE, TOTAL (AS 001A 09/30/93 - 04/30/94 RP RESOLVED PENDING
LEAD TOTAL RECO 001A 07/31/93 - 06/30/94 RP RESOLVED PENDING
TOLUENE 801A 04/30/04 - 06/30/05 NC CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO 001A 11/30/04 NC CONTINUING NONCOMPLIANCE
END CONSTRUCTION 01 SCH 05/04/92 RP 05/22/92 2B COMPL SCHEDULE VIOLATION

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 90
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ANGOLA MUNICIPAL WWTP RESOLVED PENDING
ANGOLA
IN0021296 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	10/18/89	AMEND AO.
ALL EFFLUENT	DOCKET NUMBER: B-1165		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	12/02/88	AO
ALL EFFLUENT	DOCKET NUMBER: B-1165		
ALL EFFLUENT	VIOL. NOTICE TO REGULTD E (ST)	10/26/88	
ALL EFFLUENT	DOCKET NUMBER: B-1165		
ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	08/22/88	VIOS BOD, TSS.
	ADMINISTRATIVE CONSENT OR (ST)	10/18/89	AMEND AO.
	DOCKET NUMBER: B-1165		
BOD, 5-DAY	(20 DE 001A	01/31/88 - 11/30/88	RP RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED 001A	04/30/88 - 09/30/88	RP RESOLVED PENDING
SUBMIT ADDITIVE PROPOSAL	JA RPT 01/02/89		RP 01/13/89 3D REPORT OVERDUE
	DOCKET NUMBER: B-1165		

CHESTERTON WWTP, TOWN OF RESOLVED PENDING
CHESTERTON
IN0022578 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ADVERTISE FOR BIDS	JA	SCH 01/01/87	RP 08/31/87 3C COMPL SCHEDULE VIOLATION
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DYER MUNICIPAL WWTP RESOLVED PENDING
DYER
IN0039331 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 91
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

DYER MUNICIPAL WWTP RESOLVED PENDING
DYER
IN0039331 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT		ADMINISTRATIVE CONSENT OR (ST)	09/24/93	MODIFIED ORDER; FACILITY TO ELIMINATE ILLEGAL BYPASSING; CORRECT HYDRAULIC OVERLOADING; COMPLY WITH ALL EFFLUENT LIMITS.
		DOCKET NUMBER: B-1239		
ALL EFFLUENT		MEETING WITH PERMITTEE (ST)	09/28/92	MEETING WAS HELD WITH THE TOWN OF DYER. B-1239 WILL BE REVISED TO INCORPORATE INTERIM LIMITS UNTIL PLANT CONSTRUCTION IS COMPLETED.
ALL EFFLUENT		ADMINISTRATIVE CONSENT OR (ST)	08/14/91	AO
ALL EFFLUENT		ADMINISTRATIVE CONSENT OR (ST)	02/10/90	UNAUTHORIZED BYPASSING; VIOLATION OF & FECAL COL.
		DOCKET NUMBER: B-1239		
ALL COMPLIANCE SCHEDULE		ADMINISTRATIVE CONSENT OR (ST)	09/24/93	MODIFIED ORDER; FACILITY TO ELIMINATE ILLEGAL BYPASSING; CORRECT HYDRAULIC OVERLOADING; COMPLY WITH ALL EFFLUENT LIMITS.
		DOCKET NUMBER: B-1239		
ALL COMPLIANCE SCHEDULE		ADMINISTRATIVE CONSENT OR (ST)	08/14/91	AO
BOD, 5-DAY	(20 DE	001A	04/30/89 - 05/31/89	RP RESOLVED PENDING
SUSPENDED PENALTY #1	JA	RPT	09/14/91	RP 10/17/91 3D REPORT OVERDUE
			DOCKET NUMBER: B-1239	
3RD REPORT OF PROGRESS	JA	RPT	08/01/90	RP 11/26/90 3D REPORT OVERDUE
			DOCKET NUMBER: B-1239	

KOKOMO MUNICIPAL STP RESOLVED PENDING
KOKOMO
IN0032875 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 92
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KOKOMO MUNICIPAL STP RESOLVED PENDING
KOKOMO
IN0032875 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 05/15/92 INTERIM LIMITS
DOCKET NUMBER: B-1405

CYANIDE, TOTAL (AS 025A 02/29/92 - 05/31/92 RP RESOLVED PENDING
CADMIUM, TOTAL (AS 025A 10/31/91 - 02/29/92 RP RESOLVED PENDING
LEAD, TOTAL (AS PB) 025A 10/31/91 - 05/31/92 RP RESOLVED PENDING
SLUDGE MONITORING REPORT #2 PT RPT 10/01/97 RP 01/23/98 3D REPORT OVERDUE
DOCKET NUMBER: V-W-97-AO-21
SLUDGE MONITORING REPORT #3 PT RPT 08/01/97 RP 01/23/98 3D REPORT OVERDUE
DOCKET NUMBER: V-W-97-AO-21
SLUDGE MONITORING REPORT #4 PT RPT 08/01/97 RP 01/23/98 3D REPORT OVERDUE
DOCKET NUMBER: V-W-97-AO-21

MARTINSVILLE WWTP RESOLVED PENDING
MARTINSVILLE
IN0020303 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SUBMIT COMPLIANCE PLAN (CP) JA RPT 04/19/01 RP 12/28/01 3D REPORT OVERDUE
DOCKET NUMBER: 2001=10245-W

PLYMOUTH MUNICIPAL STP RESOLVED PENDING
PLYMOUTH
IN0020991 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/05 RE 10/31/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 93
MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

PLYMOUTH MUNICIPAL STP RESOLVED PENDING
PLYMOUTH
IN0020991 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY	(20 DE	001A	06/30/88	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	001A	06/30/88	RP	RESOLVED PENDING

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 94
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ALUMINUM CO. OF AMER. (ALCOA) RESOLVED PENDING
NEWBURGH
IN0001155 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OIL & GREASE 006A 05/31/91 RP RESOLVED PENDING

MAIN ABOITE WWTP RESOLVED PENDING
FORT WAYNE
IN0035378 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE Amended Admin Order (ST) 06/25/01 RESPONDENT HAS SUPPLIED FIRST
DOCKET NUMBER: B-2454 TWO PHASES OF COMPLIANCE PLAN
AND IS SEEKING SEWER BAN WAIVE
RS FOR THE PROPOSED DEVELOPMEN
T PROJECTS, TO ADD WASTEWATER
FLOW UP TO THE "YEAR 2001 FLOW
" (ALLOWED AMOUNT).

BYPASS ELIMINATION JA SCH 08/25/01 RP 11/18/03 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: B-2454
UPFRONT PENALTY JA RPT 02/24/92 RP 03/31/92 3D REPORT OVERDUE
DOCKET NUMBER: B-1391

UTILITY CENTER, INC.-MIDWEST RESOLVED PENDING
FORT WAYNE
IN0042391 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PERFORMANCE PERIOD FOR LIMITS JA SCH 07/31/02 RP 11/07/02 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: B-2454

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 95
NON-MUNICIPALS INDIANA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

UTILITY CENTER, INC.-MIDWEST RESOLVED PENDING
FORT WAYNE
IN0042391 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SUBMIT FACILITY PLANS	JA	SCH 03/31/02	DOCKET NUMBER: B-2454	RP 12/22/02 3C COMPL SCHEDULE VIOLATION
COMPLY WITH INTERIM LIMITS	JA	SCH 12/31/01	DOCKET NUMBER: B-2454	RP 06/30/02 3C COMPL SCHEDULE VIOLATION