

US EPA ARCHIVE DOCUMENT

Data Run Date: 03/17/07

Report Date: 03/19/07

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 10/01/06 To: 12/31/06

Major/Minor Indicator(s):

NPDES ID(s):

Region Code(s): 05

State Code(s): IN

Violation Group(s): *

QNCR Year & Quarter:

State Region: *

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: CARGIL INC FOOD AND PHARMA SPECIALTIES - NPDES ID: IN0000027 - FRS ID: 110000397963

HAMMOND Noncompliant

DETAIL SECTION

Temperature, water deg. fahrenheit	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
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NON-POTW

FACILITY: PRAXAIR INC - NPDES ID: IN0000035 - FRS ID: 110002462059

GARY Noncompliant

SUMMARY SECTION

Oil & grease	001	RPT	12/31/05 - 06/30/06	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	01/31/06 - 05/31/06	NC	Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
FACILITY: ISPAT INLAND INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO	Noncompliant							
DETAIL SECTION								
Flow, in conduit or thru treatment plant	618-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	014-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	014-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	018-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
				Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1993-N007 - 1	06/10/93			1 MIL H2O PENLTY; 3.5 MIL TOTL
Management Practice Violations - Improper Operation and Maintenance		DIS	04/01/86			RP	06/10/93	Resolved Pending
Lead, total (as Pb)	001	RPT	07/31/05 - 07/31/05			NC		Continuing Noncompliance
pH	001	RPT	07/31/05 - 07/31/05			NC		Continuing Noncompliance
Solids, total suspended	001	RPT	07/31/05 - 07/31/05			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	07/31/05 - 07/31/05			NC		Continuing Noncompliance
Thermal discharge million BTUs per hr.	001	RPT	07/31/05 - 07/31/05			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	07/31/05 - 07/31/05			NC		Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Chlorine, total residual	001	RPT	12/31/05 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	011	RPT	12/31/05 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	018	RPT	02/28/06 - 04/30/06			NC		Continuing Noncompliance
Naphthalene	014	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Tetrachloroethylene	014	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Zinc, total (as Zn)	011	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance

NON-POTW

FACILITY: BP PRODUCTS WHITING REFINERY - NPDES ID: IN0000108 - FRS ID: 110000398338

WHITING Noncompliant

DETAIL SECTION

Chlorine, total residual	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Study Results	1A	RPT	02/25/96	Source:Administrative Compliance Orders Final Order:IN-N00002214-1		RP	07/02/96	Resolved Pending
Corrective Action Plan	1A	RPT	05/25/96	Source:Administrative Compliance Orders Final Order:IN-N00002214-1		RP	08/27/96	Resolved Pending
Chlorine, total residual	001	RPT	04/30/06 - 06/30/06			NC		Continuing Noncompliance
Coliform, fecal general	001	RPT	04/30/06 - 06/30/06			NC		Continuing Noncompliance

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NON-POTW

FACILITY: NIPSCO MICHIGAN CITY GEN STAT - NPDES ID: IN0000116 - FRS ID: 110000592154

MICHIGAN CITY Noncompliant

DETAIL SECTION

Copper, total recoverable	301-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	301-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chemical Oxygen Demand (COD)	002-S	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual (dsg. time)	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	301-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-S	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	002-S	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
pH	002-S	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-S	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual (dsg. time)	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	301-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Oxidants, total residual	001	RPT	04/30/06 - 06/30/06	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/06 - 06/30/06	NC	Continuing Noncompliance

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Flow, in conduit or thru treatment plant	001	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance

NON-POTW

FACILITY: DEAN H MITCHELL GEN STATION - NPDES ID: IN0000124 - FRS ID: 110000592216

GARY Noncompliant

SUMMARY SECTION

Copper, total (as Cu)	101	RPT	05/31/04 - 05/31/04		NC	Continuing Noncompliance
Iron, total (as Fe)	101	RPT	05/31/04 - 05/31/04		NC	Continuing Noncompliance
Mercury, total (as Hg)	101	RPT	06/30/04 - 06/30/04		NC	Continuing Noncompliance

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NON-POTW

FACILITY: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730

CHESTERTON Noncompliant

DETAIL SECTION

Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chloride (as Cl)	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	401-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	201-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	401-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	401-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	401-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	401-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	201-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	401-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	401-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	401-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	401-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	201-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

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Fluoride, total (as F)	401-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	401-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	401-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Chlorine, total residual	001	RPT	12/31/05 - 06/30/06			NC		Continuing Noncompliance
pH	003	RPT	02/28/06 - 05/31/06			NC		Continuing Noncompliance

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NON-POTW

FACILITY: ISG BURNS HARBOR INC - NPDES ID: IN0000175 - FRS ID: 110000607558

BURNS HARBOR Noncompliant

DETAIL SECTION

Oxidants, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Free acid	005-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Injection pressure, at well head	005-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Free acid	005-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

				Administrative Compliance Orders(EPA) 05-1994-N011 - 1	02/15/94		UNPERMITTED DISCHARGES
Monitoring Report	1A	RPT	03/21/93	Source:Administrative Compliance Orders Final Order:05-1994-N011-1	RP	03/18/94	Resolved Pending
Permit Violations - Discharge Without a Valid Permit		DIS	08/31/93		RP	01/14/98	Resolved Pending
Chlorine, total residual	001	RPT	12/31/05 - 03/31/06		NC		Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Chlorine, total residual	002	RPT	12/31/05 - 03/31/06		NC		Continuing Noncompliance	
Oxidants, total residual	001	RPT	12/31/05 - 03/31/06		NC		Continuing Noncompliance	
Free acid	005	RPT	01/31/06 - 03/31/06		NC		Continuing Noncompliance	
Oxidants, total residual	002	RPT	01/31/06 - 03/31/06		NC		Continuing Noncompliance	

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NON-POTW

FACILITY: ISG INDIANA HARBOR INC - NPDES ID: IN0000205 - FRS ID: 110000397794

EAST CHICAGO Noncompliant

DETAIL SECTION

Chloride (as Cl)	009-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	010-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	011-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	009-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	010-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	011-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	030-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	011-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	101-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	009-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	010-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	011-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Tin, total recoverable	101-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	101-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Compliance Plan	1J	SCH	05/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	09/30/93	Resolved Pending
Apply for Permits	1J	RPT	07/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/93	Resolved Pending
Phenolics, total recoverable	011	RPT	09/30/05 - 03/31/06		NC		Continuing Noncompliance
Chloride (as Cl)	009	RPT	12/31/05 - 05/31/06		NC		Continuing Noncompliance

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Chloride (as Cl)	010	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Chloride (as Cl)	011	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Fluoride, total (as F)	009	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Fluoride, total (as F)	010	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Fluoride, total (as F)	011	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Iron, total recoverable	009	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Iron, total recoverable	010	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Iron, total recoverable	011	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	010	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Oil & grease	011	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Phenolics, total recoverable	009	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance
Phenolics, total recoverable	010	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance
Sulfate, total (as SO4)	009	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Sulfate, total (as SO4)	010	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Sulfate, total (as SO4)	011	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Cyanide, total (as CN)	010	RPT	01/31/06 - 01/31/06			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Oil & grease	411	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance

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NON-POTW

FACILITY: STATE LINE ENERGY LLC - NPDES ID: IN0000221 - FRS ID: 110000602633

HAMMOND Noncompliant

DETAIL SECTION

Iron, total recoverable	003-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Plant capacity fact. percent of capacity	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Chlorination duration	001	RPT	12/31/05 - 06/30/06		NC	Continuing Noncompliance
Chlorination frequency	001	RPT	12/31/05 - 06/30/06		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/05 - 06/30/06		NC	Continuing Noncompliance
Iron, total recoverable	003	RPT	01/31/06 - 06/30/06		NC	Continuing Noncompliance

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NON-POTW

FACILITY: USX GARY WORKS - NPDES ID: IN0000281 - FRS ID: 110000398374

GARY Noncompliant

DETAIL SECTION

Flow, in conduit or thru treatment plant	036-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Naphthalene	501-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	036-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
pH	036-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	400-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	600-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	035-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	036-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	034-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	005-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	036-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	035-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	200-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	400-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	036-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
pH	036-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	400-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	600-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	035-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

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Temperature, water deg. fahrenheit	036-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

Pretreatment - Baseline Monitoring Report Violation		DIS	04/06/83		RP	10/22/90	Resolved Pending	
Effluent Violations - Unapproved Bypass		DIS	06/01/87		RP	01/26/99	Resolved Pending	
Permit Violations - Discharge Without a Valid Permit		DIS	06/01/87		RP	01/26/99	Resolved Pending	
Permit Violations - Violation Specified in Comment		DIS	06/01/87		RP	01/26/99	Resolved Pending	
Pretreatment - Baseline Monitoring Report Violation		DIS	06/01/87		RP	01/26/99	Resolved Pending	
Chlorine, total residual	034	RPT	12/31/05 - 04/30/06		NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	035	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance	
Cyanide, total (as CN)	005	RPT	01/31/06 - 05/31/06		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	040	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	005	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Solids, total suspended	400	RPT	03/31/06 - 06/30/06		NC		Continuing Noncompliance	
Solids, total suspended	600	RPT	03/31/06 - 06/30/06		NC		Continuing Noncompliance	
Benzene	010	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Benzo(a)pyrene	010	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	005	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	010	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	015	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	017	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	018	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	019	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	020	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	

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Chlorine, total residual	021	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	028	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	030	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	032	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	033	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	035	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	037	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	039	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	040	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	010	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Iron, total recoverable	010	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Manganese, total recoverable	010	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Phenolics, total recoverable	010	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Selenium, total recoverable	010	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	036	RPT	05/31/06 - 06/30/06			NC		Continuing Noncompliance
Oil & grease	036	RPT	05/31/06 - 06/30/06			NC		Continuing Noncompliance
pH	036	RPT	05/31/06 - 06/30/06			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	036	RPT	05/31/06 - 06/30/06			NC		Continuing Noncompliance

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NON-POTW

FACILITY: US STEEL CORP MIDWEST D - NPDES ID: IN0000337 - FRS ID: 110000592181

PORTAGE Noncompliant

DETAIL SECTION

Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	104-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Naphthalene	104-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	004-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	104-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	104-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	004-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	004-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

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Chlorine, total residual	001	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	002	RPT	12/31/05 - 05/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	003	RPT	12/31/05 - 05/31/06		NC		Continuing Noncompliance	
Lead, total (as Pb)	104	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance	
Naphthalene	104	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance	
Oxidants, total residual	001	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance	
Oxidants, total residual	002	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance	
Oxidants, total residual	003	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance	
Oxidants, total residual	004	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	001	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance	
Tetrachloroethylene	104	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance	
Temp. diff. between samp. & upstrm deg. F	500	RPT	01/31/06 - 06/30/06		NC		Continuing Noncompliance	

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NON-POTW								
FACILITY: DANA TORQUE TRACTION MAN. TCH. - NPDES ID: IN0000388 - FRS ID: 110000401155								
FORT WAYNE	Noncompliant							

DETAIL SECTION

Copper, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: ALCOA WARRICK OPERATIONS - NPDES ID: IN0001155 - FRS ID: 110000602045

NEWBURGH Noncompliant

DETAIL SECTION

Chlorine, total residual	002-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	103-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	303-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	103-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	303-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	103-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	303-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	103-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	303-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Iron, total recoverable	006	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Solids, total suspended	103	RPT	12/31/05 - 02/28/06		NC	Continuing Noncompliance
Chlorine, total residual	002	RPT	01/31/06 - 06/30/06		NC	Continuing Noncompliance
Solids, total suspended	303	RPT	01/31/06 - 06/30/06		NC	Continuing Noncompliance
Solids, total suspended	103	RPT	05/31/06 - 06/30/06		NC	Continuing Noncompliance

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NON-POTW									
FACILITY: NOVELIS-ALCAN ALUMINUM CORP. - NPDES ID: IN0001627 - FRS ID: 110000404090									
TERRE HAUTE	Noncompliant								

SUMMARY SECTION

Cadmium, total (as Cd)	001	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Copper, total (as Cu)	001	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance

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NON-POTW

FACILITY: IKEC CLIFTY CREEK STATION - NPDES ID: IN0001759 - FRS ID: 110000402314

MADISON Noncompliant

DETAIL SECTION

Chlorine, total residual	003-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	006-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Aluminum, total recoverable	006-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	006-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Aluminum, total recoverable	006-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	006-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Copper, total recoverable	002	RPT	04/30/04 - 03/31/06		NC	Continuing Noncompliance
Iron, total recoverable	002	RPT	05/31/04 - 03/31/06		NC	Continuing Noncompliance
Chlorine, total residual	003	RPT	11/30/04 - 03/31/06		NC	Continuing Noncompliance
Oxidants, total residual	003	RPT	02/28/05 - 12/31/05		NC	Continuing Noncompliance
Chlorine, total residual	003	RPT	09/30/05 - 03/31/06		NC	Continuing Noncompliance
Copper, total recoverable	006	RPT	09/30/05 - 03/31/06		NC	Continuing Noncompliance
Iron, total recoverable	006	RPT	09/30/05 - 03/31/06		NC	Continuing Noncompliance
Chlorination duration	003	RPT	10/31/05 - 12/31/05		NC	Continuing Noncompliance
Chlorination frequency	003	RPT	10/31/05 - 12/31/05		NC	Continuing Noncompliance

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NON-POTW

FACILITY: ROLLS ROYCE CORP - NPDES ID: IN0001813 - FRS ID: 110000742019

INDIANAPOLIS Noncompliant

DETAIL SECTION

Flow, total	001-S	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	002-S	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Chlorine, total residual	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
Oil & grease	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
pH	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
Trichloroethylene	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance

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NON-POTW

FACILITY: GE CO MT VERNON - NPDES ID: IN0002101 - FRS ID: 110000403670

MOUNT VERNON Noncompliant

DETAIL SECTION

4-Nitro-N-methylphthalimide, total	007-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Bisphenol-A	007-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	007-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	007-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Phenols	007-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Tetrahydrofuran	007-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: AM ELECTRIC POWER TANNERS CR - NPDES ID: IN0002160 - FRS ID: 110000605587

LAWRENCEBURG Noncompliant

DETAIL SECTION

Aluminum, total recoverable	003-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	003-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Aluminum, total recoverable	003-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	003-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	003-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	002-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Aluminum, total recoverable	003-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT

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Cyanide, free (amen. to chlorination)	003-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	003-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	002-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	002-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Aluminum, total recoverable	003-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	002-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	002-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	003-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	003-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	002-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	002-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Aluminum, total recoverable	003	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Chlorination duration	001	RPT	12/31/05 - 04/30/06			NC		Continuing Noncompliance
Chlorination frequency	001	RPT	12/31/05 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/05 - 06/30/06			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	003	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Iron, total recoverable	003	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance
Oxidants, total residual	001	RPT	12/31/05 - 04/30/06			NC		Continuing Noncompliance
Chlorination duration	002	RPT	02/28/06 - 04/30/06			NC		Continuing Noncompliance
Chlorination frequency	002	RPT	02/28/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	002	RPT	02/28/06 - 06/30/06			NC		Continuing Noncompliance
Oxidants, total residual	002	RPT	02/28/06 - 04/30/06			NC		Continuing Noncompliance

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Temperature, water deg. fahrenheit	002	RPT	02/28/06 - 06/30/06			NC		Continuing Noncompliance

NON-POTW

FACILITY: SIGECO FB CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723

NEWBURGH Noncompliant

DETAIL SECTION

Copper, total recoverable	101-A	RPT	07/31/06			NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	201-A	RPT	07/31/06			NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	101-A	RPT	07/31/06			NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	101-A	RPT	07/31/06			NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	201-A	RPT	07/31/06			NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	101-A	RPT	07/31/06			NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	101-A	RPT	07/31/06			NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	08/31/06			NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Copper, total recoverable	101	RPT	01/31/06 - 06/30/06			NC		Continuing Noncompliance
Copper, total recoverable	201	RPT	01/31/06 - 06/30/06			NC		Continuing Noncompliance
Iron, total recoverable	101	RPT	01/31/06 - 06/30/06			NC		Continuing Noncompliance
Iron, total recoverable	201	RPT	01/31/06 - 06/30/06			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	004	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Chlorination frequency	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Coliform, fecal general	004	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Oxidants, total residual	001	RPT	03/31/06 - 05/31/06			NC		Continuing Noncompliance

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NON-POTW

FACILITY: COUNTRYMARK COOPERATIVE INC - NPDES ID: IN0002470 - FRS ID: 110017866727

MOUNT VERNON Noncompliant

DETAIL SECTION

Chromium, total (as Cr)	001-A	RPT	08/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

Chromium, total (as Cr)	001	RPT	06/30/06 - 06/30/06		NC		Continuing Noncompliance
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NON-POTW

FACILITY: PSI ENERGY CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110000404349

CAYUGA Noncompliant

DETAIL SECTION

Coliform, total MF, immed, m-endo med 35 C	102-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, total MF, immed, m-endo med 35 C	102-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Coliform, total MF, immed, m-endo med 35 C	102-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, total MF, immed, m-endo med 35 C	102-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Copper, total recoverable	002	RPT	04/30/04 - 06/30/06	NC	Continuing Noncompliance
Iron, total (as Fe)	002	RPT	07/31/04 - 06/30/06	NC	Continuing Noncompliance
Coliform, total MF, immed, m-endo med 35 C	102	RPT	04/30/06 - 06/30/06	NC	Continuing Noncompliance

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NON-POTW

FACILITY: PSI ENERGY EDWARDSPOORT GEN STN - NPDES ID: IN0002780 - FRS ID: 110000403377

EDWARDSPOORT Noncompliant

DETAIL SECTION

Chlorination duration	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Stream flow, mean.daily	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Copper, total (as Cu)	002	RPT	04/30/04 - 02/28/05	NC	Continuing Noncompliance
Iron, total (as Fe)	002	RPT	04/30/04 - 02/28/05	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/04 - 06/30/06	NC	Continuing Noncompliance

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Temperature, water deg. fahrenheit	001	RPT	11/30/05 - 05/31/06			NC		Continuing Noncompliance
Chlorination duration	001	RPT	12/31/05 - 06/30/06			NC		Continuing Noncompliance
Chlorination frequency	001	RPT	12/31/05 - 06/30/06			NC		Continuing Noncompliance
Copper, total recoverable	002	RPT	12/31/05 - 06/30/06			NC		Continuing Noncompliance
Iron, total recoverable	002	RPT	12/31/05 - 06/30/06			NC		Continuing Noncompliance
Stream flow, mean.daily	001	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance

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NON-POTW

FACILITY: PSI ENERGY GALLAGHER GEN STN - NPDES ID: IN0002798 - FRS ID: 110007565214

NEW ALBANY Noncompliant

DETAIL SECTION

Betz clam-trol CT-2	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Betz clam-trol CT-2	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Betz clam-trol CT-2	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Betz clam-trol CT-2	001	RPT	01/31/06 - 06/30/06	NC	Continuing Noncompliance
Chlorination duration	001	RPT	01/31/06 - 05/31/06	NC	Continuing Noncompliance
Chlorination frequency	001	RPT	01/31/06 - 05/31/06	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	01/31/06 - 05/31/06	NC	Continuing Noncompliance
Copper, total recoverable	002	RPT	01/31/06 - 06/30/06	NC	Continuing Noncompliance
Iron, total recoverable	002	RPT	01/31/06 - 06/30/06	NC	Continuing Noncompliance

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Chlorine, total residual	001	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance

NON-POTW

FACILITY: PSI ENERGY WABASH RIVER GEN ST - NPDES ID: IN0002810 - FRS ID: 110001961912

WEST TERRE HAU' Noncompliant

DETAIL SECTION

Copper, total recoverable	002-A	RPT	07/31/06			NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	07/31/06			NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	08/31/06			NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	08/31/06			NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Copper, total recoverable	002	RPT	04/30/04 - 06/30/06			NC		Continuing Noncompliance
Iron, total (as Fe)	002	RPT	04/30/04 - 06/30/06			NC		Continuing Noncompliance
Plant capacity fact. percent of capacity	001	RPT	01/31/06 - 01/31/06			NC		Continuing Noncompliance

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NON-POTW									
FACILITY: ELI LILLY & CO CLINTON LABS - NPDES ID: IN0002852 - FRS ID: 110000404170									
CLINTON	Noncompliant								

SUMMARY SECTION

Flow rate	001	RPT	05/31/06 - 06/30/06		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	05/31/06 - 06/30/06		NC	Continuing Noncompliance

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NON-POTW

FACILITY: ELI LILLY TIPPECANOE LABS - NPDES ID: IN0002861 - FRS ID: 110000404296

LAFAYETTE Noncompliant

DETAIL SECTION

Chlorine, total residual	101-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Methyl mercaptan	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total (as S)	101-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	101-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Methyl mercaptan	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total (as S)	101-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	101-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Methyl mercaptan	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total (as S)	101-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	101-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Methyl mercaptan	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total (as S)	101-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Chlorine, total residual	101	RPT	04/30/04 - 06/30/06	NC	Continuing Noncompliance
Methyl mercaptan	001	RPT	04/30/04 - 06/30/06	NC	Continuing Noncompliance
Sulfide, total (as S)	101	RPT	04/30/04 - 06/30/06	NC	Continuing Noncompliance
1,2-Dichloroethane	001	RPT	11/30/05 - 11/30/05	NC	Continuing Noncompliance
Amyl acetate, total	001	RPT	11/30/05 - 11/30/05	NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	11/30/05 - 11/30/05	NC	Continuing Noncompliance
Fluoride, total (as F)	001	RPT	11/30/05 - 11/30/05	NC	Continuing Noncompliance
Isopropyl acetate, total effluent	001	RPT	11/30/05 - 11/30/05	NC	Continuing Noncompliance
o-Dichlorobenzene	001	RPT	11/30/05 - 11/30/05	NC	Continuing Noncompliance

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NON-POTW

FACILITY: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110000745962

PETERSBURG Noncompliant

DETAIL SECTION

Sulfate, total (as SO4)	007-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

Sulfate, total (as SO4)	007	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
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NON-POTW

FACILITY: WABASH ENVIRONMENTAL TECH LLC - NPDES ID: IN0003328 - FRS ID: 110000404009

TERRE HAUTE Resolved Pending

SUMMARY SECTION

Permit Violations - Violation Specified in Comment	DIS	11/04/03		RP	08/12/04	Resolved Pending
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NON-POTW

FACILITY: RR DONNELLEY & SONS CO - NPDES ID: IN0003387 - FRS ID: 110000399783

WARSAW Noncompliant

SUMMARY SECTION

Chromium, hexavalent dissolved (as Cr)	201	RPT	07/31/05 - 07/31/05		NC	Continuing Noncompliance
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NON-POTW									
FACILITY: GM CORP POWERTRAIN DIV - NPDES ID: IN0003573 - FRS ID: 110000403215									
BEDFORD	Noncompliant								

SUMMARY SECTION

Chlorine, total residual	002	RPT	04/30/04 - 04/30/04		NC	Continuing Noncompliance
Copper, total recoverable	002	RPT	04/30/04 - 04/30/04		NC	Continuing Noncompliance
Lead, total recoverable	002	RPT	04/30/04 - 04/30/04		NC	Continuing Noncompliance
Mercury, total recoverable	002	RPT	04/30/04 - 04/30/04		NC	Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	002	RPT	04/30/04 - 04/30/04		NC	Continuing Noncompliance
Zinc, total recoverable	002	RPT	04/30/04 - 04/30/04		NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	002	RPT	02/28/05 - 07/31/05		NC	Continuing Noncompliance

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NON-POTW

FACILITY: PFIZER INC VIGO PLT - NPDES ID: IN0003581 - FRS ID: 110000404143

TERRE HAUTE Noncompliant

DETAIL SECTION

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

BOD, carbonaceous, 05 day, 20 C	001	RPT	05/31/06 - 06/30/06		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002	RPT	05/31/06 - 05/31/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance

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NON-POTW

FACILITY: COLGATE PALMOLIVE CO - NPDES ID: IN0003638 - FRS ID: 110000565433

CLARKSVILLE Noncompliant

DETAIL SECTION

Copper, total (as Cu)	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Surfactants (MBAS)	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

NON-POTW

FACILITY: WARSAW BLACK OXIDE INC - NPDES ID: IN0004278 - FRS ID: 110000398597

BURKET Noncompliant

DETAIL SECTION

Total toxic organics (TTO) (40 CFR433)	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Total toxic organics (TTO) (40 CFR433)	001	RPT	04/30/04 - 06/30/06		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/06 - 06/30/06		NC		Continuing Noncompliance

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NON-POTW							
FACILITY: FRANK E RATTS STATION - NPDES ID: IN0004391 - FRS ID: 110000403581							
PETERSBURG	Noncompliant						

DETAIL SECTION

Copper, total recoverable	003-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	003-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	003-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Flow, in conduit or thru treatment plant	003	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Chlorination duration	001	RPT	10/31/05 - 03/31/06		NC	Continuing Noncompliance
Chlorination frequency	001	RPT	10/31/05 - 03/31/06		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	10/31/05 - 03/31/06		NC	Continuing Noncompliance
Copper, total recoverable	003	RPT	12/31/05 - 06/30/06		NC	Continuing Noncompliance
Iron, total recoverable	003	RPT	12/31/05 - 06/30/06		NC	Continuing Noncompliance
Oil & grease	003	RPT	05/31/06 - 05/31/06		NC	Continuing Noncompliance
Oil & grease	004	RPT	05/31/06 - 05/31/06		NC	Continuing Noncompliance
Oil & grease	101	RPT	05/31/06 - 05/31/06		NC	Continuing Noncompliance

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NON-POTW

FACILITY: IPALCO HARDING ST STATION - NPDES ID: IN0004685 - FRS ID: 110000396991

INDIANAPOLIS Noncompliant

DETAIL SECTION

Copper, total recoverable	006-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	006-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	006-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	005-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	005-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, free available	006-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	005-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual (dsg. time)	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual (dsg. time)	005-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	006-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	006-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Stream flow, mean.daily	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Stream flow, mean.daily	005-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

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Copper, total recoverable	006	RPT	03/31/06 - 06/30/06			NC		Continuing Noncompliance
Duration of discharge	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Duration of discharge	002	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Iron, total (as Fe)	006	RPT	03/31/06 - 06/30/06			NC		Continuing Noncompliance
Oxidants, total residual	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Oxidants, total residual	002	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance

NON-POTW

FACILITY: IPALCO EAGLE VALLEY STATION - NPDES ID: IN0004693 - FRS ID: 110000396606

MARTINSVILLE Noncompliant

SUMMARY SECTION

Chlorine, total residual	003	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
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POTW

FACILITY: ALEXANDRIA WATER POLLUTION CP - NPDES ID: IN0020044 - FRS ID: 110000731904

ALEXANDRIA \$ Noncompliant

SUMMARY SECTION

Flow, in conduit or thru treatment plant	001	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
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POTW								
FACILITY: DANVILLE MUNICIPAL WWTP - NPDES ID: IN0020079 - FRS ID: 110006766909								
DANVILLE	Noncompliant							

SUMMARY SECTION

Chlorine, total residual	001	RPT	08/31/00 - 08/31/00		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	08/31/00 - 08/31/00		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	08/31/00 - 08/31/00		NC	Continuing Noncompliance
pH	001	RPT	08/31/00 - 08/31/00		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	08/31/00 - 08/31/00		NC	Continuing Noncompliance

POTW

FACILITY: PORTLAND WWTP - NPDES ID: IN0020095 - FRS ID: 110006645728

PORTLAND \$ Noncompliant

SUMMARY SECTION

Mercury, total recoverable	018	RPT	06/30/04 - 08/31/05		NC	Continuing Noncompliance
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POTW

FACILITY: GREENFIELD WWTP - NPDES ID: IN0020109 - FRS ID: 110006645595

GREENFIELD \$ Noncompliant

DETAIL SECTION

Zinc, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

Nickel, total recoverable	001	RPT	08/31/04 - 12/31/04		NC		Continuing Noncompliance
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POTW

FACILITY: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051

GREENSBURG \$ Noncompliant

SUMMARY SECTION

Mercury, total (as Hg)	001	DIS	07/31/90 - 07/31/90		NC		Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	11/30/90		RP	05/24/91	Resolved Pending
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance

POTW

FACILITY: NOBLESVILLE WWTP, CITY OF - NPDES ID: IN0020168 - FRS ID: 110006645719

NOBLESVILLE Noncompliant

DETAIL SECTION

Status/Progress Report	1P	RPT	10/01/06		NC	11/01/06	2D - REPORTING VIOLATION
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POTW

FACILITY: MONTICELLO WWTP - NPDES ID: IN0020176 - FRS ID: 110003137837

MONTICELLO \$ Noncompliant

DETAIL SECTION

BOD, carbonaceous, 05 day, 20 C	005-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

Chlorine, total residual	005	RPT	05/31/04 - 05/31/04		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	RPT	12/31/04 - 05/31/06		NC	Continuing Noncompliance
Mercury, total recoverable	005	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance

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POTW

FACILITY: EDINBURGH WWTP - NPDES ID: IN0020184 - FRS ID: 110000731922

EDINBURGH Noncompliant

DETAIL SECTION

Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Chlorine, total residual	001	RPT	05/31/05 - 06/30/06		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance

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POTW									
FACILITY: MARTINSVILLE WWTP - NPDES ID: IN0020303 - FRS ID: 110006645684									
MARTINSVILLE	\$	Noncompliant							

DETAIL SECTION

Solids, total suspended	001-A	TRC	09/30/06			NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	10/31/06			NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	10/31/06			NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	11/30/06			NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	12/31/06			NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

Compliance Plan	1P	RPT	04/19/01			RP	12/28/01	Resolved Pending	
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POTW

FACILITY: NORTH MANCHESTER MUNICIPAL STP NORTH - NPDES ID: IN0020362 - FRS ID: 110000731931

NORTH MANCHES	Noncompliant
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SUMMARY SECTION

Mercury, total recoverable	001	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance	
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POTW

FACILITY: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318

SCOTTSBURG \$ Noncompliant

DETAIL SECTION

Cyanide, free (amen. to chlorination)	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Cadmium, total recoverable	001	RPT	11/30/03 - 12/31/03		NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	11/30/03 - 12/31/03		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	11/30/03 - 06/30/06		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	11/30/03 - 12/31/03		NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	11/30/03 - 12/31/03		NC	Continuing Noncompliance
Nickel, total recoverable	001	RPT	11/30/03 - 12/31/03		NC	Continuing Noncompliance
Silver total recoverable	001	RPT	11/30/03 - 12/31/03		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	11/30/03 - 12/31/03		NC	Continuing Noncompliance

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POTW

FACILITY: SELLERSBURG MUNICIPAL WWTP - NPDES ID: IN0020419 - FRS ID: 110000731940

SELLERSBURG Noncompliant

DETAIL SECTION

Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

POTW

FACILITY: CHANDLER MUNICIPAL WWTP - NPDES ID: IN0020435 - FRS ID: 110006766963

CHANDLER \$ Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

Mercury, total recoverable	001	RPT	04/30/06 - 06/30/06		NC		Continuing Noncompliance
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POTW

FACILITY: NORTH VERNON WASTEWATER PLANT - NPDES ID: IN0020451 - FRS ID: 110000759661

NORTH VERNON \$ Noncompliant

DETAIL SECTION

Lead, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Lead, total recoverable	001	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	06/30/06 - 06/30/06		NC		Continuing Noncompliance

POTW

FACILITY: CHARLESTOWN MUNICIPAL WWTP - NPDES ID: IN0020508 - FRS ID: 110009738999

CHARLESTOWN Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

Mercury, total recoverable	001	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance
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POTW								
FACILITY: SANTA CLAUS MUNICIPAL WWTP - NPDES ID: IN0020605 - FRS ID: 110009975385								
SANTA CLAUS	Noncompliant							

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IN-N00002764 - 1	06/05/01		CP TO ADDRESS O&M +SOP	
Solids, total suspended	001	TRC	02/28/01 - 02/28/01		RP	Resolved Pending	
Chlorine, total residual	001	RPT	04/30/03 - 10/31/03		NC	Continuing Noncompliance	

POTW

FACILITY: AUBURN WATER POLLUTION CONTROL - NPDES ID: IN0020672 - FRS ID: 110000568065								
AUBURN	\$	Noncompliant						

DETAIL SECTION

Coliform, fecal general	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Coliform, fecal general	001	RPT	06/30/05 - 06/30/06		NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	09/30/05 - 09/30/05		NC	Continuing Noncompliance

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POTW

FACILITY: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648

LEBANON \$ Noncompliant

DETAIL SECTION

Nitrogen, ammonia total (as N)	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

POTW

FACILITY: JASPER WWTP - NPDES ID: IN0020834 - FRS ID: 110000723593

JASPER \$ Noncompliant

DETAIL SECTION

pH	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Chlorine, total residual	001	RPT	07/31/01 - 07/31/01		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	11/30/03 - 11/30/03		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance

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POTW

FACILITY: CORYDON MUNICIPAL WWTP - NPDES ID: IN0020893 - FRS ID: 110000731959

CORYDON Noncompliant

DETAIL SECTION

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Mercury, total recoverable	001	RPT	06/30/04 - 06/30/04		NC	Continuing Noncompliance
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POTW

FACILITY: GREENCASTLE WWTP - NPDES ID: IN0021032 - FRS ID: 110006645586

GREENCASTLE \$ Noncompliant

SUMMARY SECTION

Chlorine, total residual	001	RPT	09/30/03 - 10/31/03		NC	Continuing Noncompliance
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POTW

FACILITY: TOWN OF SYRACUSE WWTP - NPDES ID: IN0021172 - FRS ID: 110000736669

SYRACUSE \$ Noncompliant

SUMMARY SECTION

Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
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POTW

FACILITY: FRANKLIN WWTP - NPDES ID: IN0021181 - FRS ID: 110000866670

FRANKLIN Noncompliant

DETAIL SECTION

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

BOD, carbonaceous, 05 day, 20 C	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
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POTW

FACILITY: PLAINFIELD WWTP - NPDES ID: IN0021202 - FRS ID: 110000731977

PLAINFIELD \$ Noncompliant

SUMMARY SECTION

Mercury, total recoverable	001	RPT	06/30/04 - 12/31/04		NC	Continuing Noncompliance
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POTW

FACILITY: BRAZIL WWTP - NPDES ID: IN0021211 - FRS ID: 110000761701

BRAZIL \$ Resolved Pending

SUMMARY SECTION

Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/88	Source:Administrative Compliance Orders Final Order:IN-N00002888-1	RP	12/01/88	Resolved Pending
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POTW

FACILITY: ANGOLA WWTP - NPDES ID: IN0021296 - FRS ID: 110000866689

ANGOLA Noncompliant

SUMMARY SECTION

Mercury, total (as Hg)	001	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance

POTW

FACILITY: CUMBERLAND STP - NPDES ID: IN0021300 - FRS ID: 110000866698

CUMBERLAND Noncompliant

DETAIL SECTION

Nitrogen, ammonia total (as N)	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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POTW							
FACILITY: NAPPANEE MUNICIPAL WWTP - NPDES ID: IN0021466 - FRS ID: 110000731986							
NAPPANEE	\$	Noncompliant					

SUMMARY SECTION

Mercury, total recoverable	001	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance
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POTW

FACILITY: TIPTON WWTP - NPDES ID: IN0021474 - FRS ID: 110002045377

TIPTON	\$	Noncompliant
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DETAIL SECTION

Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

Mercury, total recoverable	001	RPT	08/31/04 - 06/30/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/04 - 06/30/06		NC	Continuing Noncompliance

FEDERAL

FACILITY: NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359

CRANE		Noncompliant
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DETAIL SECTION

Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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POTW

FACILITY: HARTFORD CITY WWTP - NPDES ID: IN0021628 - FRS ID: 110006645611

HARTFORD CITY \$ Noncompliant

SUMMARY SECTION

Chlorine, total residual 001 RPT 09/30/04 - 10/31/04 NC Continuing Noncompliance

POTW

FACILITY: SALEM WWTP - NPDES ID: IN0021644 - FRS ID: 110009975198

SALEM \$ Noncompliant

SUMMARY SECTION

Chlorine, total residual 001 RPT 04/30/03 - 04/30/03 NC Continuing Noncompliance

POTW

FACILITY: ROCHESTER MUNICIPAL WWTP - NPDES ID: IN0021661 - FRS ID: 110000731995

ROCHESTER \$ Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	08/31/06	NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	10/31/06	NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

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POTW									
FACILITY: BLUFFTON MUNICIPAL STP - NPDES ID: IN0022411 - FRS ID: 110000544260									
BLUFFTON	\$	Noncompliant							

SUMMARY SECTION

Mercury, total recoverable	001	RPT	12/31/05 - 04/30/06		NC	Continuing Noncompliance
Arsenic, total recoverable	001	RPT	04/30/06 - 06/30/06		NC	Continuing Noncompliance
Cadmium, total recoverable	001	RPT	04/30/06 - 06/30/06		NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	04/30/06 - 06/30/06		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	04/30/06 - 04/30/06		NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	04/30/06 - 06/30/06		NC	Continuing Noncompliance
Nickel, total recoverable	001	RPT	04/30/06 - 06/30/06		NC	Continuing Noncompliance

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POTW

FACILITY: BOONVILLE MUNICIPAL STP - NPDES ID: IN0022420 - FRS ID: 110010758359

BOONVILLE \$ Noncompliant

DETAIL SECTION

Nitrogen, ammonia total (as N)	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

				Letter of Violation/ Warning Letter(EPA)	05/09/89	
Complete Required Sampling and Analytical Work or Studies	1J	SCH	02/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP 05/02/87 Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP 04/06/87 Resolved Pending
Study Plan	1J	SCH	02/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP 05/16/87 Resolved Pending
Status/Progress Report	1J	RPT	03/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP 06/22/87 Resolved Pending
Status/Progress Report	1J	RPT	05/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP 06/29/87 Resolved Pending
Status/Progress Report	1J	RPT	05/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP 06/30/87 Resolved Pending
Status/Progress Report	1J	RPT	06/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP 08/19/87 Resolved Pending
Advertise for Bids	1J	SCH	06/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP 09/13/87 Resolved Pending

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Status/Progress Report	1J	RPT	06/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	07/16/87	Resolved Pending	
Status/Progress Report	1J	RPT	07/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/30/87	Resolved Pending	
Status/Progress Report	1J	RPT	10/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	01/15/88	Resolved Pending	
Status/Progress Report	1J	RPT	01/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	02/09/88	Resolved Pending	
Status/Progress Report	1J	RPT	01/31/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/01/88	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	02/15/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/16/88	Resolved Pending	
Status/Progress Report	1J	RPT	04/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/10/88	Resolved Pending	
Status/Progress Report	1J	RPT	04/30/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/30/88	Resolved Pending	
Status/Progress Report	1J	RPT	07/31/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/30/88	Resolved Pending	
Status/Progress Report	1J	RPT	01/31/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/02/89	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	02/15/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/17/89	Resolved Pending	
Implement Plan	1J	SCH	01/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	09/30/93	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	01/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/23/93	Resolved Pending	

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O & M Condition A	1J	SCH	07/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	02/24/93	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	12/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/23/93	Resolved Pending	
O & M Condition B	1J	SCH	12/31/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	10/06/93	Resolved Pending	

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POTW

FACILITY: BUTLER MUNICIPAL WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642

BUTLER Noncompliant

DETAIL SECTION

Cadmium, total recoverable	002-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Cadmium, total recoverable	002	RPT	05/31/06 - 06/30/06		NC		Continuing Noncompliance
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Copper, total recoverable	002	RPT	05/31/06 - 06/30/06			NC		Continuing Noncompliance	
Cyanide, free (amen. to chlorination)	002	RPT	05/31/06 - 06/30/06			NC		Continuing Noncompliance	
Lead, total recoverable	002	RPT	05/31/06 - 06/30/06			NC		Continuing Noncompliance	

POTW

FACILITY: CHESTERTON WWTP - NPDES ID: IN0022578 - FRS ID: 110000732002

CHESTERTON \$ Noncompliant

SUMMARY SECTION

Mercury, total recoverable	001		RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
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POTW

FACILITY: CLINTON MUNICIPAL WWTP - NPDES ID: IN0022608 - FRS ID: 110005973937

CLINTON Noncompliant

DETAIL SECTION

Nitrogen, ammonia total (as N)	001-A		RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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POTW								
FACILITY: COLUMBIA CITY WWTP - NPDES ID: IN0022624 - FRS ID: 110005973946								
COLUMBIA CITY	Noncompliant							

SUMMARY SECTION

Complete Required Sampling and Analytical Work or Studies	1J	SCH	07/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000656-1	RP	09/29/88	Resolved Pending
Advertise for Bids	1J	SCH	09/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000656-1	RP	11/30/88	Resolved Pending
Mercury, total recoverable	001	RPT	08/31/04 - 09/30/04		NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance

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POTW

FACILITY: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531

EAST CHICAGO \$ Noncompliant

DETAIL SECTION

Mercury, total (as Hg)	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

				Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1988-N014 - 1	06/14/88		IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL
Plan, Report, or Scope of Work	1J	SCH	03/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	06/14/88	Resolved Pending
Enforcement Plan	1J	RPT	04/15/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	05/15/88	Resolved Pending
O & M Condition A	1J	SCH	04/30/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	12/30/88	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	05/30/89	Resolved Pending
Mercury, total recoverable	001	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	02/28/06 - 04/30/06		NC		Continuing Noncompliance

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POTW

FACILITY: FRANKFORT MUNICIPAL WWTP - NPDES ID: IN0022934 - FRS ID: 110000576573

FRANKFORT \$ Noncompliant

SUMMARY SECTION

Cadmium, total recoverable	001	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Nickel, total recoverable	001	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance

POTW

FACILITY: FRENCH LICK MUNICIPAL WWTP - NPDES ID: IN0022951 - FRS ID: 110009739051

WEST BADEN SPRINGFIELD Noncompliant

DETAIL SECTION

Solids, total suspended	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

DMR Overdue to EPA/State	001	RPT	10/31/03		NC	Continuing Noncompliance
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POTW								
FACILITY: GARRETT WWTP - NPDES ID: IN0022969 - FRS ID: 110009975107								
GARRETT	\$	Noncompliant						

DETAIL SECTION

Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

DMR Overdue to EPA/State	001	RPT	07/31/03		NC		Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	03/31/05		NC	06/29/05	Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/06 - 06/30/06		NC		Continuing Noncompliance

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POTW

FACILITY: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540

GARY \$ Noncompliant

DETAIL SECTION

Cyanide, free (amen. to chlorination)	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chloride (as Cl)	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free (amen. to chlorination)	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Sulfate, total (as SO4)	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free (amen. to chlorination)	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

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				Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2003-N005 - 1	05/12/03			\$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540
Copper, total recoverable	001	TRC	12/31/02 - 03/31/03			RP		Resolved Pending
Permit Violations - Violation Specified in Comment		DIS	05/12/03			RP	05/12/03	Resolved Pending
Mercury, total recoverable	001	RPT	12/31/05 - 06/30/06			NC		Continuing Noncompliance

POTW

FACILITY: GAS CITY WWTP - NPDES ID: IN0022985 - FRS ID: 110006645577

GAS CITY \$ Noncompliant

SUMMARY SECTION

Mercury, total recoverable	001	RPT	08/31/04 - 08/31/04		NC	Continuing Noncompliance
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POTW

FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578

HAMMOND \$ Noncompliant

DETAIL SECTION

Chloride (as Cl)	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free (amen. to chlorination)	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Sulfate, total (as SO4)	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free (amen. to chlorination)	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA

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Phenolics, total recoverable	001-A	RPT	08/31/06			NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	001-A	RPT	08/31/06			NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Sulfate, total (as SO4)	001-A	RPT	08/31/06			NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	08/31/06			NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free (amen. to chlorination)	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	001-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

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Chromium, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free (amen. to chlorination)	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Sulfate, total (as SO4)	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Pay Required Civil Penalty Amount	1J	RPT	12/17/99	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	01/24/00	Resolved Pending
Phenolics, total recoverable	001	RPT	12/31/99 - 12/31/99			NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	02/29/00 - 02/29/00			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	06/30/00	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/02/00	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	09/30/00			RP	11/07/00	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/30/00	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/05/01	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/01	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	01/30/02	Resolved Pending
Lead, total recoverable	001	RPT	06/30/02 - 06/30/02			NC		Continuing Noncompliance

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Plan, Report, or Scope of Work	1J	RPT	06/30/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/05/02	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	09/30/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	11/12/02	Resolved Pending	
CSO Operation and Maintenance Report	1J	RPT	10/31/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/30/02	Continuing Noncompliance	
Implement Storm Water Control Program	1J	RPT	10/31/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/30/02	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	12/31/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/04/03	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	03/31/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	05/12/03	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	06/30/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/20/03	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	12/31/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/03/04	Resolved Pending	
Status/Progress Report	2P	RPT	08/19/04			NC	09/18/04	Continuing Noncompliance	
Status/Progress Report	2P	RPT	06/11/05			NC	07/11/05	Continuing Noncompliance	
Cadmium, total (as Cd)	001	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance	
Cyanide, total (as CN)	001	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance	
Nickel, total (as Ni)	001	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance	
Zinc, total (as Zn)	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance	

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POTW

FACILITY: HUNTINGTON WWTP - NPDES ID: IN0023132 - FRS ID: 110000759689

HUNTINGTON \$ Noncompliant

DETAIL SECTION

Cyanide, total (as CN)	001-A	CHR	07/31/06		RE	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Cyanide, total (as CN)	001-A	CHR	08/31/06		RE	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Cyanide, total (as CN)	001-A	CHR	09/30/06		RE	12/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Other (See Comments)	1A	RPT	05/10/96	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	04/01/98	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	11/01/96	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	12/04/96	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/01/97	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	10/24/00	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	06/01/98	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	10/24/00	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/01/98	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	11/15/00	Resolved Pending
Cyanide, total (as CN)	001	CHR	04/30/06 - 06/30/06		RE		Resolved
Cadmium, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance

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POTW

FACILITY: INDIANAPOLIS - BELMONT WWTP - NPDES ID: IN0023183 - FRS ID: 110011829129

INDIANAPOLIS \$ Noncompliant

DETAIL SECTION

BOD, carbonaceous, 05 day, 20 C	006-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

CSO Monitoring Plan	2P	RPT	05/31/01		NC	06/30/01	Continuing Noncompliance
Notification of Intent to Comply with Administrative Order	2P	RPT	06/11/01		NC	07/11/01	Continuing Noncompliance

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POTW

FACILITY: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786

JEFFERSONVILLE Noncompliant

DETAIL SECTION

Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	TRC	09/30/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

E. coli, colony forming units (CFU)	001	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance

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POTW

FACILITY: LIGONIER MUNICIPAL WWTP - NPDES ID: IN0023582 - FRS ID: 110001123828

LIGONIER Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

Chlorine, total residual	001	RPT	09/30/03 - 04/30/04		NC	Continuing Noncompliance
Cadmium, total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Chloride (as Cl)	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Nickel, total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Silver total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance

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POTW

FACILITY: JAMES B GIFFORD WWTP - NPDES ID: IN0023752 - FRS ID: 110000732048

MICHIGAN CITY \$ Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-B	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-B	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

pH	002	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance
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POTW

FACILITY: NEW ALBANY WWTP - NPDES ID: IN0023884 - FRS ID: 110002349343

NEW ALBANY Noncompliant

DETAIL SECTION

Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

				Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1993-N015 - 1	06/18/93		\$ 175,000 CIVIL PENALTY
Management Practice Violations - Improper Operation and Maintenance		DIS	11/05/87		RP	11/03/88	Resolved Pending
Cadmium, total (as Cd)	007	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance
Chromium, total (as Cr)	007	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance
Copper, total (as Cu)	007	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance
Cyanide, total (as CN)	007	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance
Lead, total (as Pb)	007	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance
Nickel, total (as Ni)	007	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance
Silver, total (as Ag)	007	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance
Zinc, total (as Zn)	007	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	02/28/05 - 06/30/06		NC		Continuing Noncompliance

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POTW

FACILITY: NEW CASTLE WWTP - NPDES ID: IN0023914 - FRS ID: 110005973964

NEW CASTLE \$ Noncompliant

SUMMARY SECTION

Chromium, total recoverable	001	RPT	11/30/04 - 11/30/04		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	11/30/04 - 10/31/05		NC	Continuing Noncompliance
Cadmium, total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Nickel, total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance

POTW

FACILITY: OAK PARK CONSERVANCY DISTRICT - NPDES ID: IN0023965 - FRS ID: 110006679978

JEFFERSONVILLE Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

Chlorine, total residual	001	RPT	01/31/00 - 01/31/00		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	04/30/06 - 06/30/06		NC	Continuing Noncompliance

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POTW									
FACILITY: PRINCETON WWTP - NPDES ID: IN0024392 - FRS ID: 110006645737									
PRINCETON	\$	Noncompliant							

SUMMARY SECTION

Mercury, total recoverable	001	RPT	10/31/05 - 10/31/05		NC	Continuing Noncompliance
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POTW

FACILITY: RENSSELAER MUNICIPAL STP - NPDES ID: IN0024414 - FRS ID: 110006645746

RENSSELAER	\$	Noncompliant
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DETAIL SECTION

Flow, in conduit or thru treatment plant	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

BOD, carbonaceous, 05 day, 20 C	001	RPT	01/31/06 - 01/31/06		NC	Continuing Noncompliance
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POTW

FACILITY: SEYMOUR WWTP - NPDES ID: IN0024473 - FRS ID: 110006523155

SEYMOUR \$ Noncompliant

DETAIL SECTION

Cadmium, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Chromium, total recoverable	001	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance

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POTW

FACILITY: SOUTH DEARBORN RSD - NPDES ID: IN0024538 - FRS ID: 110006645764

LAWRENCEBURG Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

Mercury, total recoverable	001	RPT	10/31/05 - 12/31/05		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	11/30/05 - 11/30/05		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance

POTW

FACILITY: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056

SULLIVAN \$ Noncompliant

DETAIL SECTION

E. coli, colony forming units (CFU)	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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POTW								
FACILITY: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844								
VALPARAISO	\$	Noncompliant						

DETAIL SECTION

Cyanide, free (amen. to chlorination)	005-A	RPT	07/31/06			NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	005-A	RPT	07/31/06			NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT	
pH	005-A	RPT	07/31/06			NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	005-A	RPT	07/31/06			NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	005-A	RPT	07/31/06			NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

Chlorine, total residual	005	RPT	10/31/03 - 10/31/03			NC		Continuing Noncompliance	
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POTW

FACILITY: PERU UTILITIES - GRISSOM DIVISION - NPDES ID: IN0024902 - FRS ID: 110000909973

GRISSOM AIR FOR	Noncompliant
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SUMMARY SECTION

Oil & grease	001	RPT	02/29/04 - 02/29/04			NC		Continuing Noncompliance	
Mercury, total recoverable	001	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance	

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POTW

FACILITY: AUSTIN WWTP - NPDES ID: IN0025135 - FRS ID: 110006645443

AUSTIN Noncompliant

DETAIL SECTION

BOD, carbonaceous, 05 day, 20 C	001-A	EFF	07/31/06		NC	07/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	07/31/06		RE	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	07/31/06		NC	07/31/06	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	TRC	08/31/06		NC	08/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	09/30/06		NC	09/30/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	09/30/06		RE	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	09/30/06		NC	09/30/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	10/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	11/30/06		NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/06		NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Other (See Comments)	1A	RPT	06/25/98	Source:Administrative Compliance Orders Final Order:IN-N00002601-1	RP	09/04/98	Resolved Pending
Chlorine, total residual	001	RPT	09/30/02 - 06/30/04		NC		Continuing Noncompliance
Solids, total suspended	001	TRC	06/30/03 - 06/30/06		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	10/31/03 - 06/30/04		NC		Continuing Noncompliance

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BOD, carbonaceous, 05 day, 20 C	001	TRC	11/30/05 - 06/30/06			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	05/31/06 - 06/30/06			RE		Resolved
Mercury, total recoverable	001	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance

POTW

FACILITY: MARION WWTP - NPDES ID: IN0025585 - FRS ID: 110000578866

MARION \$ Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	08/31/06			NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Nickel, total (as Ni)	001	RPT	07/31/03 - 07/31/03			NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	07/31/03 - 07/31/03			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	11/30/04 - 03/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: TERRE HAUTE WWTP, CITY OF - NPDES ID: IN0025607 - FRS ID: 110000716244

TERRE HAUTE Noncompliant

DETAIL SECTION

Nitrogen, ammonia total (as N)	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Mercury, total recoverable	001	RPT	02/28/06 - 06/30/06		NC		Continuing Noncompliance
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POTW

FACILITY: RICHMOND MUNICIPAL WWTP - NPDES ID: IN0025615 - FRS ID: 110003070836

RICHMOND \$ Noncompliant

DETAIL SECTION

E. coli, colony forming units (CFU)	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Chromium, total recoverable	001	RPT	02/28/06 - 03/31/06		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	02/28/06 - 03/31/06		NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	02/28/06 - 03/31/06		NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	02/28/06 - 03/31/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/06 - 06/30/06		NC	Continuing Noncompliance
Nickel, total recoverable	001	RPT	02/28/06 - 03/31/06		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	02/28/06 - 03/31/06		NC	Continuing Noncompliance

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POTW							
FACILITY: MUNCIE WWTP - NPDES ID: IN0025631 - FRS ID: 110000565022							
MUNCIE	\$	Noncompliant					

SUMMARY SECTION

Cadmium, total recoverable	021	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Copper, total recoverable	021	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Cyanide, total (as CN)	021	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Lead, total recoverable	021	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Nickel, total recoverable	021	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Zinc, total recoverable	021	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance

POTW						
FACILITY: WASHINGTON WWTP - NPDES ID: IN0025658 - FRS ID: 110000759698						
WASHINGTON	\$	Noncompliant				

SUMMARY SECTION

Mercury, total recoverable	001	RPT	10/31/04 - 10/31/04		NC	Continuing Noncompliance
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POTW

FACILITY: MADISON WWTP - NPDES ID: IN0025666 - FRS ID: 110000570132

MADISON Noncompliant

SUMMARY SECTION

Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	08/01/01		NC	10/30/01	Continuing Noncompliance
Copper, total recoverable	001	EFF	01/31/06 - 05/31/06		RE		Resolved
Zinc, total recoverable	001	TRC	02/28/06 - 05/31/06		RE		Resolved

POTW

FACILITY: ELKHART WWTP - NPDES ID: IN0025674 - FRS ID: 110000573237

ELKHART \$ Noncompliant

DETAIL SECTION

Chlorine, total residual	035-A	TRC	11/30/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	035-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Lead, total recoverable	035	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance
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POTW

FACILITY: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075

GOSHEN Noncompliant

DETAIL SECTION

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
BOD, carb-5 day, 20 deg C, percent removal	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total percent removal	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, suspended percent removal	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carb-5 day, 20 deg C, percent removal	001-A	TRC	11/30/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total percent removal	001-A	TRC	11/30/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, suspended percent removal	001-A	TRC	11/30/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carb-5 day, 20 deg C, percent removal	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total percent removal	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION

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Solids, suspended percent removal	001-A	TRC	12/31/06			NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Chromium, total recoverable	001	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance

POTW

FACILITY: CROWN POINT WWTP - NPDES ID: IN0025763 - FRS ID: 110006645498

CROWN POINT \$ Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	08/31/06			NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

Mercury, total recoverable	001	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance
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NON-POTW

FACILITY: SOUTH HAVEN SEWER WORKS WWTP - NPDES ID: IN0030651 - FRS ID: 110003079230

VALPARAISO Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	09/30/06			NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT

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POTW							
FACILITY: VINCENNES WWTP - NPDES ID: IN0031020 - FRS ID: 110000534636							
VINCENNES	Noncompliant						

SUMMARY SECTION

Management Practice Violations - Failure to Develop/Enforce Standards		DIS	06/02/92		RP	02/28/93	Resolved Pending	
Monitoring Violations - Invalid/Unrepresentative Sample		DIS	06/02/92		RP	02/28/93	Resolved Pending	
Pretreatment - Failure to Enforce Against I/U		DIS	06/02/92		RP	02/28/93	Resolved Pending	
Cyanide, total (as CN)	001	RPT	09/30/99 - 09/30/05		NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	04/30/04 - 06/30/04		NC		Continuing Noncompliance	

POTW

FACILITY: INDIANAPOLIS - SOUTHPORT WWTP - NPDES ID: IN0031950 - FRS ID: 110003094311

INDIANAPOLIS \$ Noncompliant

DETAIL SECTION

Cadmium, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

Notification of Intent to Comply with Administrative Order	1P	RPT	06/11/01		NC	07/11/01	Continuing Noncompliance	
Cadmium, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	

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POTW

FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756

FORT WAYNE \$ Noncompliant

DETAIL SECTION

Chlorine, total residual	001-A	TRC	07/31/06		RE	10/31/06	3A1 - PERMIT EFF VIO - NON MO AV
Cadmium, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

				Administrative Compliance Orders(EPA) 05-1996-N004 - 1	01/17/96		
Management Practice Violations - Failure to Develop/Enforce Standards		DIS	03/04/93		RP	03/09/94	Resolved Pending
Permit Violations - Violation Specified in Comment		DIS	12/31/93		RP	01/17/96	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/31/03	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	NC	01/30/04	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	03/31/04	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	NC	04/30/04	Continuing Noncompliance

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Mercury, total recoverable	001	RPT	04/30/05 - 06/30/06		NC	Continuing Noncompliance		
Cadmium, total recoverable	001	RPT	03/31/06 - 06/30/06		NC	Continuing Noncompliance		
Chromium, total recoverable	001	RPT	03/31/06 - 06/30/06		NC	Continuing Noncompliance		
Copper, total recoverable	001	RPT	03/31/06 - 06/30/06		NC	Continuing Noncompliance		
Cyanide, free (amen. to chlorination)	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance		
Lead, total recoverable	001	RPT	03/31/06 - 06/30/06		NC	Continuing Noncompliance		
Mercury, total recoverable	001	RPT	03/31/06 - 06/30/06		NC	Continuing Noncompliance		
Nickel, total recoverable	001	RPT	03/31/06 - 06/30/06		NC	Continuing Noncompliance		
Zinc, total recoverable	001	RPT	03/31/06 - 06/30/06		NC	Continuing Noncompliance		
Chlorine, total residual	001	CHR	04/30/06 - 06/30/06		RE	Resolved		

POTW

FACILITY: CONNERSVILLE MUNICIPAL STP - NPDES ID: IN0032336 - FRS ID: 110000736703

CONNERSVILLE Noncompliant

SUMMARY SECTION

Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05	NC	Continuing Noncompliance
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POTW								
FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434								
ANDERSON	\$	Resolved Pending						

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2002-N005 - 1	09/18/02		\$250,000 CIVIL PENALTY \$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	001	TRC	04/30/02 - 04/30/02		RP		Resolved Pending		

POTW

FACILITY: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590

COLUMBUS \$ Noncompliant

DETAIL SECTION

Cadmium, total recoverable	003-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

Flow, in conduit or thru treatment plant	003	RPT	07/31/04 - 08/31/04		NC		Continuing Noncompliance
Lead, total recoverable	003	RPT	06/30/05 - 06/30/05		NC		Continuing Noncompliance

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POTW

FACILITY: ELWOOD UTILITIES STP - NPDES ID: IN0032719 - FRS ID: 110002041175

ELWOOD \$ Noncompliant

DETAIL SECTION

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	07/31/06		NC	07/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	07/31/06		NC	07/31/06	2C - PERMIT EFFLUENT VIOLATION
Status/Progress Report	1P	RPT	08/01/06		NC	09/01/06	2D - REPORTING VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	08/31/06		NC	08/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	09/30/06		NC	09/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	09/30/06		NC	09/30/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	10/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	11/30/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Solids, total suspended	001	TRC	01/31/06 - 06/30/06		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	EFF	05/31/06 - 06/30/06		NC		Continuing Noncompliance

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POTW

FACILITY: SHELBYVILLE WWTP - NPDES ID: IN0032867 - FRS ID: 110000732084

SHELBYVILLE Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Mercury, total recoverable	001	RPT	04/30/06 - 06/30/06		NC		Continuing Noncompliance
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POTW

FACILITY: KOKOMO MUNICIPAL STP - NPDES ID: IN0032875 - FRS ID: 110000574496

KOKOMO Resolved Pending

SUMMARY SECTION

Biosolids Monitoring Report	1A	RPT	08/01/97	Source:Administrative Compliance Orders Final Order:05-1997-N001-1	RP	01/23/98	Resolved Pending
Biosolids Monitoring Report	1A	RPT	10/01/97	Source:Administrative Compliance Orders Final Order:05-1997-N001-1	RP	01/23/98	Resolved Pending

POTW

FACILITY: EVANSVILLE - WESTSIDE WWTP - NPDES ID: IN0032956 - FRS ID: 110011998838

EVANSVILLE Noncompliant

SUMMARY SECTION

Lead, total (as Pb)	023	RPT	03/31/06 - 03/31/06		NC		Continuing Noncompliance
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POTW							
FACILITY: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093							
CRAWFORDSVILLE	\$	Noncompliant					

DETAIL SECTION

Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	TRC	07/31/06		NC	07/31/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	TRC	08/31/06		NC	08/31/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	EFF	09/30/06		NC	09/30/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	TRC	10/31/06		NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	11/30/06		NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	12/31/06		NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Administrative Compliance Orders(EPA) 05-2004-N001 - 1		05/26/04	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.		
Copper, total recoverable	001	TRC	06/30/02 - 11/30/03		RP		Resolved Pending	
Pretreatment Program Modification	1A	RPT	12/15/04	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	01/14/05	Continuing Noncompliance	
Corrective Action Plan	1A	SCH	01/31/05	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	05/01/05	Continuing Noncompliance	
Chlorine, total residual	001	RPT	04/30/06 - 06/30/06		NC		Continuing Noncompliance	
Copper, total recoverable	001	TRC	05/31/06 - 05/31/06		NC		Continuing Noncompliance	

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POTW

FACILITY: SPEEDWAY WWTP - NPDES ID: IN0032972 - FRS ID: 110000761710

SPEEDWAY Resolved

DETAIL SECTION

Nitrogen, ammonia total (as N)	001-A	TRC	07/31/06		RE	11/30/06	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	08/31/06		RE	11/30/06	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

Nitrogen, ammonia total (as N)	001	TRC	05/31/06 - 06/30/06		RE	Resolved			
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POTW

FACILITY: MOUNT VERNON WWTP - NPDES ID: IN0035696 - FRS ID: 110002082022

MOUNT VERNON Noncompliant

SUMMARY SECTION

Nitrogen, ammonia total (as N)	001	RPT	02/28/06 - 03/31/06		NC	Continuing Noncompliance			
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POTW

FACILITY: BLOOMINGTON S DILLMAN RD WWTP - NPDES ID: IN0035718 - FRS ID: 110000547980

BLOOMINGTON \$ Noncompliant

DETAIL SECTION

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Polychlorinated biphenyls (PCBs)	001	RPT	08/31/04 - 04/30/05		NC	Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	001	RPT	08/31/04 - 08/31/04		NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	04/30/05 - 04/30/05		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	04/30/05 - 04/30/05		NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	04/30/05 - 05/31/06		NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	04/30/05 - 04/30/05		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	05/31/05 - 05/31/05		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/05 - 06/30/06		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	11/30/05 - 06/30/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 04/30/06		NC	Continuing Noncompliance
Nickel, total recoverable	001	RPT	12/31/05 - 04/30/06		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Cadmium, total recoverable	001	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Silver total recoverable	001	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Solids, total suspended	001	RPT	05/31/06 - 06/30/06			NC		Continuing Noncompliance

POTW

FACILITY: ZIONSVILLE WWTP - NPDES ID: IN0036951 - FRS ID: 110006765937

ZIONSVILLE \$ Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	10/31/06			NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
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NON-POTW

FACILITY: ROLL COATER INC - NPDES ID: IN0038172 - FRS ID: 110000592136

KINGSBURY Noncompliant

DETAIL SECTION

Lead, total (as Pb)	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chloride (as Cl)	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chloride (as Cl)	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Chloride (as Cl)	001	RPT	11/30/05 - 05/31/06	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	11/30/05 - 05/31/06	NC	Continuing Noncompliance
Lead, total (as Pb)	001	RPT	03/31/06 - 06/30/06	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	03/31/06 - 06/30/06	NC	Continuing Noncompliance

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POTW								
FACILITY: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452								
BATESVILLE	Noncompliant							
DETAIL SECTION								
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	10/31/06			NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
Plan, Report, or Scope of Work	1P	RPT	01/31/99			RP	07/07/00	Resolved Pending

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NON-POTW

FACILITY: LOGANSPORT ELECTRICAL LIGHT CO - NPDES ID: IN0041246 - FRS ID: 110002074111

LOGANSPORT Noncompliant

DETAIL SECTION

Plant capacity fact. percent of capacity	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Plant capacity fact. percent of capacity	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Plant capacity fact. percent of capacity	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Plant capacity fact. percent of capacity	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Plant capacity fact. percent of capacity	001	RPT	03/31/04 - 06/30/06		NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	03/31/04 - 03/31/06		NC		Continuing Noncompliance

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POTW

FACILITY: PRINCES LAKE MUNICIPAL WWTP - NPDES ID: IN0042366 - FRS ID: 110011951209

EDINBURGH Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Mercury, total recoverable	001	RPT	12/31/05 - 06/30/06		NC	Continuing Noncompliance
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NON-POTW

FACILITY: PERU P&L CO - NPDES ID: IN0044130 - FRS ID: 110011688254

PERU Noncompliant

SUMMARY SECTION

Chlorine, total residual	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
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NON-POTW

FACILITY: ALLEGHENY LUDLUM STEEL - NPDES ID: IN0045284 - FRS ID: 110000565111

NEW CASTLE Noncompliant

SUMMARY SECTION

Sulfate, total (as SO4)	001	RPT	11/30/04 - 11/30/04		NC	Continuing Noncompliance
Oil & grease	003	RPT	03/31/05 - 03/31/05		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	03/31/05 - 03/31/05		NC	Continuing Noncompliance

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NON-POTW

FACILITY: NEALS LANDFILL SPRNGWTR TRTMNT - NPDES ID: IN0045918 - FRS ID: 110007569256

BLOOMINGTON Noncompliant

DETAIL SECTION

Polychlorinated biphenyls (PCBs)	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Polychlorinated biphenyls (PCBs)	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Polychlorinated biphenyls (PCBs)	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Polychlorinated biphenyls (PCBs)	001	RPT	10/31/04 - 06/30/06		NC		Continuing Noncompliance
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POTW

FACILITY: FALL CREEK RSD WWTP - NPDES ID: IN0049026 - FRS ID: 110000732128

PENDLETON Noncompliant

DETAIL SECTION

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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NON-POTW

FACILITY: AM ELECTRIC POWER CO ROCKPORT - NPDES ID: IN0051845 - FRS ID: 110000747924

ROCKPORT Noncompliant

DETAIL SECTION

Chromium, total (as Cr)	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	002-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	002-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	002-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	002-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Flow rate	002-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	002-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Sulfate, total (as SO4)	002-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT

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Flow rate	002-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA	
Fluoride, total (as F)	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT	
Selenium, total recoverable	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT	
Silver total recoverable	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	002-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

CLAMTROL CT-1, TOTAL WATER	001	RPT	01/31/06 - 05/31/06		NC	Continuing Noncompliance		
Chromium, hexavalent dissolved (as Cr)	001	RPT	03/31/06 - 06/30/06		NC	Continuing Noncompliance		
Chromium, hexavalent dissolved (as Cr)	002	RPT	03/31/06 - 06/30/06		NC	Continuing Noncompliance		
Copper, total recoverable	002	RPT	03/31/06 - 06/30/06		NC	Continuing Noncompliance		
Selenium, total recoverable	001	RPT	03/31/06 - 06/30/06		NC	Continuing Noncompliance		
Chromium, total recoverable	002	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance		
Fluoride, total (as F)	002	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance		
Lead, total recoverable	002	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance		
Sulfate, total (as SO4)	002	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance		

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NON-POTW

FACILITY: AB BROWN GENERATING STATION - NPDES ID: IN0052191 - FRS ID: 110000403705

WEST FRANKLIN Noncompliant

DETAIL SECTION

Chlorine, free available	001-B	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-B	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-B	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, free available	001-B	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-B	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-B	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, free available	001-B	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, free available	001-B	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-B	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-B	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Copper, total (as Cu)	001	RPT	04/30/04 - 04/30/04	NC	Continuing Noncompliance
Iron, total (as Fe)	001	RPT	04/30/04 - 04/30/04	NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/04 - 12/31/04	NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	01/31/06 - 05/31/06	NC	Continuing Noncompliance
Iron, total recoverable	001	RPT	01/31/06 - 05/31/06	NC	Continuing Noncompliance
Chlorine, free available	001	RPT	03/31/06 - 06/30/06	NC	Continuing Noncompliance

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Cyanide, free (amen. to chlorination)	004	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Chlorine, total residual	103	RPT	05/31/06 - 06/30/06			NC		Continuing Noncompliance
Chlorine, total residual	203	RPT	05/31/06 - 06/30/06			NC		Continuing Noncompliance

NON-POTW

FACILITY: NIPSCO SCHAFER GEN STATION - NPDES ID: IN0053201 - FRS ID: 110000493706

WHEATFIELD Resolved

DETAIL SECTION

Solids, total suspended	001-A	EFF	07/31/06			RE	10/31/06	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

Solids, total suspended	001	TRC	04/30/06 - 06/30/06			RE		Resolved
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POTW

FACILITY: HENDRICKS CO RSD RACEWAY PLAZA - NPDES ID: IN0057614 - FRS ID: 110006764509

AVON Noncompliant

DETAIL SECTION

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
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NON-POTW

FACILITY: AK STEEL CORP ROCKPORT WORKS - NPDES ID: IN0059650 - FRS ID: 110000592788

ROCKPORT Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

Betz clam-trol CT-2	001	RPT	04/30/04 - 05/31/04		NC	Continuing Noncompliance
Oxidants, total residual	001	RPT	04/30/04 - 05/31/04		NC	Continuing Noncompliance
Naphthalene	101	RPT	05/31/04 - 05/31/04		NC	Continuing Noncompliance
Tetrachloroethylene	101	RPT	05/31/04 - 05/31/04		NC	Continuing Noncompliance
Oil & grease	001	RPT	02/28/06 - 06/30/06		NC	Continuing Noncompliance
Oil & grease	101	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance
pH	101	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Oil & grease	002	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	04/30/06 - 06/30/06		NC	Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	201	RPT	05/31/06 - 05/31/06		NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	05/31/06 - 05/31/06		NC	Continuing Noncompliance

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NON-POTW

FACILITY: MIRANT - SUGAR CREEK POWER PLANT - NPDES ID: IN0060844 - FRS ID: 110008978151

WEST TERRE HAU Noncompliant

DETAIL SECTION

Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Chlorine, total residual	001	RPT	03/31/06 - 06/30/06		NC		Continuing Noncompliance
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POTW

FACILITY: WARSAW #2 WWTP - NPDES ID: IN0060917 - FRS ID: 110012674828

WARSAW Noncompliant

DETAIL SECTION

Mercury, total recoverable	001-B	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-B	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Mercury, total recoverable	001	RPT	03/31/06 - 05/31/06		NC		Continuing Noncompliance
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NON-POTW

FACILITY: PSEG LAWRENCEBURG ENERGY LLC - NPDES ID: IN0060950 - FRS ID: 110006764171

LAWRENCEBURG Noncompliant

DETAIL SECTION

Chlorination duration	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	07/31/06		NC	09/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	07/31/06		NC	09/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	08/31/06		NC	10/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	08/31/06		NC	10/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	09/30/06		NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	09/30/06		NC	11/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	10/31/06		NC	12/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	10/31/06		NC	12/29/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Chlorination duration	001	RPT	02/28/05 - 06/30/06	NC	Continuing Noncompliance
Chlorination frequency	001	RPT	02/28/05 - 06/30/06	NC	Continuing Noncompliance
Oxidants, total residual	001	RPT	02/28/05 - 06/30/06	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	03/31/05 - 06/30/06	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/05 - 02/28/06	NC	Continuing Noncompliance
Oil & grease	102	RPT	11/30/05 - 03/31/06	NC	Continuing Noncompliance

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Solids, total suspended	102	RPT	11/30/05 - 03/31/06			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance

NON-POTW

FACILITY: US GRAND CALUMET DREDGING - NPDES ID: IN0061077 - FRS ID: 110000398374

GARY Noncompliant

DETAIL SECTION

Dibenzofuran	130-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	131-A	RPT	09/30/06			NC	11/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Dibenzofuran	130	RPT	12/31/05 - 06/30/06			NC		Continuing Noncompliance
Dibenzofuran	131	RPT	12/31/05 - 06/30/06			NC		Continuing Noncompliance

POTW

FACILITY: STEUBEN LAKES RWD - NPDES ID: IN0061557 - FRS ID: 110013404431

ORLAND Noncompliant

SUMMARY SECTION

Nitrogen, ammonia total (as N)	001	TRC	12/31/05 - 12/31/05			NC		Continuing Noncompliance
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