

US EPA ARCHIVE DOCUMENT

Data Run Date: 03/15/08

Report Date: 03/19/08

Environmental Protection Agency

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

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From: 10/01/07 To: 12/31/07

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): IN

Violation Group(s): *

QNCR Year & Quarter: 2008Q1

State Region: *

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434									
ANDERSON	\$	Noncompliant							

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 - 07/31/02		RP	Resolved Pending
			No linked Enforcement Action or Final Order			
Mercury, total (as Hg)	001	RPT	08/31/91 - 08/31/91		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ANGOLA WWTP - NPDES ID: IN0021296 - FRS ID: 110000866689								
ANGOLA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

POTW

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

AUBURN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	001	RPT	11/30/06 - 11/30/06		NC	Continuing Noncompliance	
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INDIANA / REGION 05

LOCATION		GRANT								
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Copper, total recoverable	001	RPT	11/30/06 - 11/30/06			NC		Continuing Noncompliance		
Chromium, total recoverable	001	RPT	08/31/06 - 06/30/07			NC		Continuing Noncompliance		
Mercury, total recoverable	001	RPT	08/31/06 - 06/30/07			NC		Continuing Noncompliance		
Cyanide, free (amen. to chlorination)	001	RPT	09/30/05 - 09/30/05			NC		Continuing Noncompliance		
Coliform, fecal general	001	RPT	06/30/05 - 06/30/07			NC		Continuing Noncompliance		

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: AUSTIN WWTP - NPDES ID: IN0025135 - FRS ID: 110006645443								
AUSTIN	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	EFF	12/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	09/30/07		RE	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	09/30/07		NC	09/30/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	08/31/07		NC	08/31/07	2C - PERMIT EFFLUENT VIOLATION
pH	001-A	RPT	07/31/07		NC	09/28/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	TRC	07/31/07		NC	07/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	06/30/06 - 02/28/07		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	TRC	11/30/05 - 06/30/07		RE	Resolved
Chlorine, total residual	001	RPT	10/31/03 - 06/30/04		NC	Continuing Noncompliance
Solids, total suspended	001	TRC	06/30/03 - 06/30/07		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/02 - 06/30/04		NC	Continuing Noncompliance

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

POTW

FACILITY: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452

BATESVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance
Solids, total suspended	001	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance
Cadmium, total recoverable	001	RPT	01/31/07 - 01/31/07		NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	01/31/07 - 01/31/07		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	01/31/07 - 01/31/07		NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	01/31/07 - 01/31/07		NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	01/31/07 - 01/31/07		NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	01/31/07 - 01/31/07		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	01/31/07 - 01/31/07		NC		Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	01/31/99		RP	07/07/00	Resolved Pending
Nitrogen, ammonia total (as N)	001	ENF	02/28/94 - 03/31/94		RP		Resolved Pending

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POTW								
FACILITY: BLOOMINGTON S DILLMAN RD WWTP - NPDES ID: IN0035718 - FRS ID: 110000547980								
BLOOMINGTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Lead, total recoverable	001-A	TRC	11/30/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
E. coli, colony forming units (CFU)	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	TRC	10/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	04/30/06 - 08/31/06		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
BOD, carbonaceous, 05 day, 20 C	001	RPT	11/30/05 - 08/31/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/05 - 04/30/06		NC	Continuing Noncompliance
Cadmium, total recoverable	001	RPT	07/31/05 - 08/31/05		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/05 - 06/30/07		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	05/31/05 - 05/31/05		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 - 03/31/06		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	04/30/05 - 04/30/05		NC	Continuing Noncompliance

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E. coli, colony forming units (CFU)	001	RPT	04/30/05 - 06/30/07			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	04/30/05 - 04/30/05			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	04/30/05 - 08/31/05			NC		Continuing Noncompliance
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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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LOCATION	GRANT							
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POTW

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

BUTLER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	002	RPT	03/31/06 - 06/30/07		NC	Continuing Noncompliance	
Copper, total recoverable	002	RPT	03/31/06 - 06/30/07		NC	Continuing Noncompliance	
Cyanide, free (amen. to chlorination)	002	RPT	03/31/06 - 06/30/07		NC	Continuing Noncompliance	
Lead, total recoverable	002	RPT	03/31/06 - 06/30/07		NC	Continuing Noncompliance	

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POTW									
FACILITY: CHANDLER MUNICIPAL WWTP - NPDES ID: IN0020435 - FRS ID: 110006766963									
CHANDLER	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	12/31/06 - 06/30/07			NC		Continuing Noncompliance	

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POTW									
FACILITY: CHESTERTON WWTP - NPDES ID: IN0022578 - FRS ID: 110000732002									
CHESTERTON	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

POTW

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

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	10/31/06 - 03/31/07		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance
Arsenic, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance
Cadmium, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance
Copper, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Description of pathogen option used	SLD	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Lead, dry weight	SLD	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Mercury, dry weight	SLD	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Molybdenum, dry weight	SLD	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Nickel, dry weight	SLD	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Selenium, dry weight	SLD	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Zinc, dry weight	SLD	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06			NC		Continuing Noncompliance

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POTW

FACILITY: COLUMBIA CITY WWTP - NPDES ID: IN0022624 - FRS ID: 110005973946

COLUMBIA CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	3P	RPT	11/01/07		NC	12/02/07	2D - REPORTING VIOLATION
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SUMMARY SECTION

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Chlorine, total residual	001	RPT	04/30/07 - 04/30/07		NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	05/31/06 - 11/30/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/04 - 11/30/05		NC		Continuing Noncompliance
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
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

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POTW								
FACILITY: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590								
COLUMBUS	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	003-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	003-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	003-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	003	RPT	06/30/07 - 06/30/07		NC	Continuing Noncompliance
Phosphorus, total (as P)	003	RPT	05/31/07 - 06/30/07		NC	Continuing Noncompliance
Mercury, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Chromium, total recoverable	003	RPT	11/30/06 - 11/30/06		NC	Continuing Noncompliance
Cadmium, total recoverable	003	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
Lead, total recoverable	003	RPT	06/30/05 - 06/30/05		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	RPT	07/31/04 - 08/31/04		NC	Continuing Noncompliance

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POTW								
FACILITY: CONNERSVILLE MUNICIPAL WWTP - NPDES ID: IN0032336 - FRS ID: 110000736703								
CONNERSVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
Nickel, total recoverable	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
pH	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	06/30/04 - 06/30/04		NC	Continuing Noncompliance

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POTW									
FACILITY: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093									
CRAWFORDSVILLE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	12/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	11/30/07		NC	11/30/07	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	09/30/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Administrative Compliance 05/26/04
Orders(EPA)
05-2004-N001 - 1

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 - 04/30/04		RP	Resolved Pending
No linked Enforcement Action or Final Order						
Chlorine, total residual	001	RPT	04/30/06 - 10/31/06		NC	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
Pretreatment Program Modification	1A	RPT	12/15/04	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	01/14/05 Continuing Noncompliance
Copper, total recoverable	001	TRC	06/30/04 - 11/30/04		RP	Resolved Pending

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LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: CROWN POINT WWTP - NPDES ID: IN0025763 - FRS ID: 110006645498							
CROWN POINT	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	001	RPT	04/30/07 - 04/30/07		NC		Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: DANVILLE MUNICIPAL WWTP - NPDES ID: IN0020079 - FRS ID: 110006766909								
DANVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW									
FACILITY: DECATUR WWTP - NPDES ID: IN0039314 - FRS ID: 110006645513									
DECATUR	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Toxic Reduction Evaluation (TRE) Plan	7P	RPT	11/30/07		NC	12/31/07	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Phosphorus, total (as P)	001	RPT	11/30/05 - 11/30/05		NC	Continuing Noncompliance			

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POTW								
FACILITY: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531								
EAST CHICAGO	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	EFF	12/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC	08/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION

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
No linked Enforcement Action or Final Order							
Solids, total dissolved	001	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance
Cadmium, total recoverable	001	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	02/28/06 - 12/31/06		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/06		NC		Continuing Noncompliance
Phenolics, total recoverable	001	ENF	01/31/98 - 05/31/98		RP		Resolved Pending

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

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: EDINBURGH WWTP - NPDES ID: IN0020184 - FRS ID: 110000731922								
EDINBURGH	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	08/31/06 - 10/31/06	NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	06/30/05 - 10/31/06	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/05 - 04/30/07	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	03/31/04 - 03/31/04	NC	Continuing Noncompliance

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POTW								
FACILITY: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844								
VALPARAISO	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	005	RPT	07/31/06 - 07/31/06	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	005	RPT	05/31/06 - 03/31/07	NC	Continuing Noncompliance
pH	005	RPT	12/31/04 - 12/31/04	NC	Continuing Noncompliance

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POTW									
FACILITY: ELKHART WWTP - NPDES ID: IN0025674 - FRS ID: 110000573237									
ELKHART	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	035	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Phosphorus, total percent removal	035	RPT	11/30/06 - 11/30/06		NC	Continuing Noncompliance
Cadmium, dry weight	SLD	RPT	08/31/06 - 12/31/06		NC	Continuing Noncompliance
Lead, total recoverable	035	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance
Ann. amt sludge disposed by other method	SLD	RPT	01/31/06 - 10/31/06		NC	Continuing Noncompliance
Annual amount of sludge land applied	SLD	RPT	01/31/06 - 10/31/06		NC	Continuing Noncompliance
Annual amt of sludge incinerated	SLD	RPT	01/31/06 - 10/31/06		NC	Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	RPT	01/31/06 - 10/31/06		NC	Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	RPT	01/31/06 - 10/31/06		NC	Continuing Noncompliance
Annual amt sludge transported interstate	SLD	RPT	01/31/06 - 10/31/06		NC	Continuing Noncompliance
Annual sludge production, total	SLD	RPT	01/31/06 - 10/31/06		NC	Continuing Noncompliance

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POTW									
FACILITY: ELLETTSVILLE MUNICIPAL WWTP - NPDES ID: IN0021083 - FRS ID: 110002041184									
ELLETTSVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07				NC	Continuing Noncompliance	

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POTW

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

ELWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	12/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/07		NC	12/31/07	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	11/30/07		NC	11/30/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/07		NC	12/31/07	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	09/30/07		NC	09/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	08/31/07		NC	08/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	07/31/07		NC	07/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	TRC	01/31/06 - 06/30/07		NC		Continuing Noncompliance
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POTW								
FACILITY: EVANSVILLE - EASTSIDE WWTP - NPDES ID: IN0033073 - FRS ID: 110003090315								
EVANSVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	003	RPT	05/31/07 - 05/31/07		NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	003	RPT	05/31/07 - 05/31/07		NC	Continuing Noncompliance
Zinc, total recoverable	003	RPT	05/31/07 - 05/31/07		NC	Continuing Noncompliance
Mercury, total recoverable	003	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Cadmium, total recoverable	003	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Mercury, total recoverable	003	RPT	12/31/06 - 04/30/07		NC	Continuing Noncompliance
Cadmium, total recoverable	003	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance
Chlorine, total residual	003	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance
Chromium, total recoverable	003	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance
Copper, total recoverable	003	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance
Lead, total recoverable	003	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance
Nickel, total recoverable	003	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	003	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance
Silver total recoverable	003	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance
Zinc, total recoverable	003	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	023	RPT	01/31/07 - 02/28/07		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC	Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	10/31/06 - 10/31/06		RE	Resolved
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756									
FORT WAYNE	\$	Noncompliant							

SUMMARY SECTION

				Administrative Compliance Orders(EPA) 05-1996-N004 - 1	01/17/96				
Permit Violations - Violation Specified in Comment		DIS	12/31/93			RP	01/17/96	Resolved Pending	
No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance	
Dilution factor	002	RPT	04/30/06 - 04/30/07			NC		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	
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	
Management Practice Violations - Failure to Develop/Enforce Standards		DIS	03/04/93			RP	03/09/94	Resolved Pending	

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POTW									
FACILITY: FRANKFORT MUNICIPAL WWTP - NPDES ID: IN0022934 - FRS ID: 110000576573									
FRANKFORT	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

POTW

FACILITY: FRANKLIN WWTP, CITY OF - NPDES ID: IN0021181 - FRS ID: 110000866670

FRANKLIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	001-A	RPT	10/31/07	NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	09/30/07	NC	11/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	001-A	RPT	09/30/07	NC	11/28/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	02/28/07 - 04/30/07	NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	12/31/06	NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06	NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06	NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06	NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06	NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	06/30/06 - 08/31/06	NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06	NC	Continuing Noncompliance

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LOCATION GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC		Continuing Noncompliance	

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POTW									
FACILITY: GARRETT WWTP - NPDES ID: IN0022969 - FRS ID: 110009975107									
GARRETT	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	04/30/06 - 10/31/06		NC		Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/05 - 09/30/05		NC		Continuing Noncompliance		

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POTW								
FACILITY: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540								
GARY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	09/30/07		NC	11/28/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	CHR	09/30/07		RE	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	08/31/07		RE	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	07/31/07		RE	12/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			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
No linked Enforcement Action or Final Order						
Solids, total suspended	001	CHR	05/31/07 - 06/30/07		RE	Resolved
Zinc, total recoverable	001	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 03/31/07		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Arsenic, total recoverable	001	RPT	09/30/06 - 03/31/07		NC	Continuing Noncompliance

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Cadmium, total recoverable	001	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Chloride (as Cl)	001	RPT	09/30/06 - 03/31/07		NC		Continuing Noncompliance	
Chromium, total recoverable	001	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Copper, total recoverable	001	RPT	09/30/06 - 03/31/07		NC		Continuing Noncompliance	
Fluoride, total (as F)	001	RPT	09/30/06 - 03/31/07		NC		Continuing Noncompliance	
Iron, total recoverable	001	RPT	09/30/06 - 03/31/07		NC		Continuing Noncompliance	
Lead, total recoverable	001	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Nickel, total recoverable	001	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Phenolics, total recoverable	001	RPT	09/30/06 - 03/31/07		NC		Continuing Noncompliance	
Sulfate, total (as SO4)	001	RPT	09/30/06 - 03/31/07		NC		Continuing Noncompliance	
Zinc, total recoverable	001	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Cyanide, free (amen. to chlorination)	001	RPT	08/31/06 - 01/31/07		NC		Continuing Noncompliance	
Cyanide, free (amen. to chlorination)	001	RPT	08/31/06 - 08/31/06		NC		Continuing Noncompliance	
Mercury, total recoverable	001	RPT	08/31/06 - 08/31/06		NC		Continuing Noncompliance	
Solids, total dissolved	001	RPT	08/31/06 - 12/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC		Continuing Noncompliance	
Mercury, total recoverable	001	RPT	05/31/05 - 12/31/06		NC		Continuing Noncompliance	
Permit Violations - Violation Specified in Comment		DIS	05/12/03		RP	05/12/03	Resolved Pending	

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Chloride (as Cl)	001	RPT	05/31/99 - 08/31/99		NC		Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GAS CITY WWTP - NPDES ID: IN0022985 - FRS ID: 110006645577									
GAS CITY	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	08/31/04 - 08/31/04			NC		Continuing Noncompliance	

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075									
GOSHEN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT		
Mercury, total recoverable	001-A	RPT	07/31/07		NC	09/28/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
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			

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POTW									
FACILITY: GREENCASTLE WWTP - NPDES ID: IN0021032 - FRS ID: 110006645586									
GREENCASTLE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	09/30/03 - 10/31/03			NC		Continuing Noncompliance	

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POTW									
FACILITY: GREENFIELD WWTP - NPDES ID: IN0020109 - FRS ID: 110006645595									
GREENFIELD	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Copper, total recoverable	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance			
Zinc, total recoverable	001	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance			
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

No linked Enforcement Action or Final Order

Cyanide, total (as CN)	001	TRC	06/30/07 - 06/30/07		RE	Resolved
Flow, in conduit or thru treatment plant	001	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	11/30/90		RP	05/24/91 Resolved Pending
Mercury, total (as Hg)	001	DIS	07/31/90 - 07/31/90		NC	Continuing Noncompliance

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POTW								
FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001	RPT	09/30/06 - 03/31/07		NC	Continuing Noncompliance
Iron, total recoverable	001	RPT	09/30/06 - 03/31/07		NC	Continuing Noncompliance
Phenolics, total recoverable	001	RPT	09/30/06 - 03/31/07		NC	Continuing Noncompliance
Solids, total dissolved	001	RPT	09/30/06 - 03/31/07		NC	Continuing Noncompliance
Sulfate, total (as SO4)	001	RPT	09/30/06 - 03/31/07		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/06 - 04/30/07		NC	Continuing Noncompliance
Chloride (as Cl)	001	RPT	07/31/06 - 05/31/07		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/06 - 05/31/07		NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	07/31/06 - 05/31/07		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	07/31/06 - 05/31/07		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	07/31/06 - 06/30/07		NC	Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Mercury, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance
Nickel, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC	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
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
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

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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	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		
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	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		
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	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		
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		
Lead, total recoverable	001	RPT	06/30/00 - 06/30/03		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		
Chromium, total recoverable	001	RPT	02/29/00 - 04/30/00		NC		Continuing Noncompliance		
Phenolics, total recoverable	001	RPT	12/31/99 - 12/31/99		NC		Continuing Noncompliance		
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		

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POTW									
FACILITY: HARTFORD CITY WWTP - NPDES ID: IN0021628 - FRS ID: 110006645611									
HARTFORD CITY	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	09/30/04 - 10/31/04	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/04 - 10/31/05	NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: HENDRICKS CO RSD RACEWAY PLAZA - NPDES ID: IN0057614 - FRS ID: 110006764509								
AVON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	12/31/06 - 06/30/07	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/06 - 09/30/06	NC	Continuing Noncompliance

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POTW								
FACILITY: HUNTINGBURG MUNICIPAL WWTP - NPDES ID: IN0023124 - FRS ID: 110006766589								
HUNTINGBURG	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC	Continuing Noncompliance

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LOCATION	GRANT								
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POTW									
FACILITY: HUNTINGTON WWTP - NPDES ID: IN0023132 - FRS ID: 110000759689									
HUNTINGTON	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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
BOD, carbonaceous, 05 day, 20 C	001	RPT	03/31/06 - 03/31/06		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	03/31/06 - 03/31/06		NC		Continuing Noncompliance
Solids, total suspended	001	RPT	03/31/06 - 03/31/06		NC		Continuing Noncompliance
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
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	12/01/97	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	10/24/00	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
Other (See Comments)	1A	RPT	05/10/96	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	04/01/98	Resolved Pending

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POTW									
FACILITY: INDIANAPOLIS - SOUTHPORT WWTP - NPDES ID: IN0031950 - FRS ID: 110003094311									
INDIANAPOLIS	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	RPT	05/31/07 - 05/31/07	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	03/31/07 - 03/31/07	NC	Continuing Noncompliance
Solids, total suspended	001	RPT	03/31/07 - 03/31/07	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	01/31/07 - 01/31/07	NC	Continuing Noncompliance
Cadmium, total recoverable	001	RPT	09/30/05 - 06/30/07	NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
FACILITY: JAMES B GIFFORD WWTP - NPDES ID: IN0023752 - FRS ID: 110000732048									
MICHIGAN CITY	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units (CFU)	001	RPT	10/31/06 - 10/31/06	NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/06 - 08/31/06	NC	Continuing Noncompliance
pH	002	RPT	05/31/06 - 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	
POTW								
FACILITY: JASPER WWTP - NPDES ID: IN0020834 - FRS ID: 110000723593								
JASPER	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/06 - 06/30/07	NC	Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	09/30/06 - 09/30/06	NC	Continuing Noncompliance
pH	001	RPT	08/31/06 - 08/31/06	NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	05/31/06 - 05/31/06	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	11/30/03 - 11/30/03	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	09/30/03 - 02/29/04	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/01 - 07/31/01	NC	Continuing Noncompliance

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POTW

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

JEFFERSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	001	RPT	06/30/07 - 06/30/07		NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	12/31/06 - 06/30/07		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 02/28/07		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/06 - 06/30/07		NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	04/30/06 - 04/30/06		NC	Continuing Noncompliance

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POTW									
FACILITY: JENNINGS NORTHWEST REGIONAL UTILITY - NPDES ID: IN0056049 - FRS ID: 110006811691									
LAWRENCEBURG	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	002-A	TRC	12/31/07		NC	12/31/07	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	002-A	TRC	07/31/07		NC	12/31/07	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	002-A	TRC	07/31/07		RE	10/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002	TRC	06/30/07 - 06/30/07		RE	Resolved
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POTW								
FACILITY: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900								
KENDALLVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	003	RPT	12/31/06 - 06/30/07		NC	Continuing Noncompliance
Lead, total recoverable	003	RPT	12/31/06 - 06/30/07		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	003	RPT	11/30/06 - 11/30/06		NC	Continuing Noncompliance
Solids, total suspended	003	RPT	11/30/06 - 11/30/06		NC	Continuing Noncompliance
Cadmium, total recoverable	003	RPT	09/30/06 - 06/30/07		NC	Continuing Noncompliance
Lead, total recoverable	003	RPT	09/30/06 - 06/30/07		NC	Continuing Noncompliance
Nickel, total recoverable	003	RPT	09/30/06 - 06/30/07		NC	Continuing Noncompliance
Zinc, total recoverable	003	RPT	09/30/06 - 06/30/07		NC	Continuing Noncompliance
Chlorine, total residual	003	RPT	07/31/06 - 06/30/07		NC	Continuing Noncompliance
Copper, total recoverable	003	RPT	07/31/06 - 06/30/07		NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	003	RPT	07/31/06 - 06/30/07		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC	Continuing Noncompliance

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

POTW

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

KOKOMO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	025-A	TRC	11/30/07		NC	12/31/07	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, free (amen. to chlorination)	025-A	TRC	10/31/07		NC	12/31/07	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	025	TRC	06/30/07 - 06/30/07		RE	Resolved
Chromium, total recoverable	025	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Biosolids Monitoring Report	1A	RPT	10/01/97	Source:Administrative Compliance Orders Final Order:05-1997-N001-1	RP	01/23/98 Resolved Pending
Biosolids Monitoring Report	1A	RPT	08/01/97	Source:Administrative Compliance Orders Final Order:05-1997-N001-1	RP	01/23/98 Resolved Pending

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POTW								
FACILITY: LAFAYETTE WWTP - NPDES ID: IN0032468 - FRS ID: 110003069660								
LAFAYETTE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Cadmium, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Copper, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Lead, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Mercury, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Molybdenum, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Nickel, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Selenium, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Zinc, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Cyanide, total (as CN)	014	RPT	01/31/04 - 01/31/04		NC	Continuing Noncompliance

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POTW									
FACILITY: LA PORTE MUNICIPAL STP - NPDES ID: IN0025577 - FRS ID: 110000554276									
LA PORTE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	01/31/07 - 03/31/07	NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	01/31/07 - 02/28/07	NC	Continuing Noncompliance

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POTW									
FACILITY: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648									
LEBANON	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	04/30/07 - 04/30/07	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	08/31/06 - 10/31/06	NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	04/30/05 - 10/31/05	NC	Continuing Noncompliance

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POTW

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

LIGONIER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	07/31/07		RE	10/31/07	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	EFF	04/30/07 - 06/30/07		RE	Resolved
DMR Overdue to EPA/State	SLD	RPT	02/28/07		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/07		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/06 - 08/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance

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DMR Overdue to EPA/State	SLD	RPT	05/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06			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
DMR Overdue to EPA/State	SLD	RPT	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
Chlorine, total residual	001	RPT	07/31/03 - 04/30/04			NC		Continuing Noncompliance

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POTW									
FACILITY: LINTON WWTP - NPDES ID: IN0020575 - FRS ID: 110009975376									
LINTON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
E. coli, colony forming units (CFU)	001	RPT	08/31/06 - 08/31/06		NC		Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
FACILITY: LOGANSPORT MUNICIPAL WWTP - NPDES ID: IN0023604 - FRS ID: 110000732020									
LOGANSPORT	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Zinc, total recoverable	001	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance	

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MARION WWTP - NPDES ID: IN0025585 - FRS ID: 110000578866								
MARION	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	001	RPT	09/30/07		NC	11/28/07	2D - Reporting Violation
Mercury, total recoverable	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	RPT	06/30/07 - 06/30/07		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Arsenic, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Cadmium, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Copper, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Lead, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Mercury, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Molybdenum, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Nickel, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Selenium, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance

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Vector attraction reduction altern used	SLD	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Zinc, dry weight	SLD	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/05			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	06/30/05 - 06/30/07			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	11/30/04 - 03/31/06			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	07/31/03 - 10/31/03			NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	07/31/03 - 10/31/03			NC		Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	04/30/07 - 04/30/07	NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07	NC		Continuing Noncompliance
Compliance Plan	1P	RPT	04/19/01	RP	12/28/01	Resolved Pending

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POTW

FACILITY: MISHAWAKA WWTP - NPDES ID: IN0025640 - FRS ID: 110010455364

MISHAWAKA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001	RPT	12/31/06 - 03/31/07	NC	Continuing Noncompliance
Cadmium, total recoverable	001	RPT	12/31/06 - 06/30/07	NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	12/31/06 - 03/31/07	NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 03/31/07	NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 06/30/07	NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	12/31/06 - 03/31/07	NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	12/31/06 - 03/31/07	NC	Continuing Noncompliance
Nickel, total recoverable	001	RPT	12/31/06 - 03/31/07	NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/06 - 03/31/07	NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/06 - 06/30/07	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	11/30/06 - 06/30/07	NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	11/30/06 - 03/31/07	NC	Continuing Noncompliance

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POTW									
FACILITY: MONTICELLO WWTP - NPDES ID: IN0020176 - FRS ID: 110003137837									
MONTICELLO	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	005	RPT	07/31/06 - 07/31/06	NC	Continuing Noncompliance
Mercury, total recoverable	005	RPT	06/30/06 - 06/30/06	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	RPT	12/31/04 - 05/31/06	NC	Continuing Noncompliance
Chlorine, total residual	005	RPT	05/31/04 - 05/31/04	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	005	RPT	01/31/00 - 08/31/00	NC	Continuing Noncompliance
Copper, total recoverable	005	RPT	10/31/99 - 04/30/00	NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MOUNT VERNON WWTP - NPDES ID: IN0035696 - FRS ID: 110002082022									
MOUNT VERNON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	02/28/07 - 02/28/07			NC	Continuing Noncompliance		

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	021	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Mercury, total recoverable	030	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
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
Chlorine, total residual	030	RPT	05/31/03 - 05/31/03	NC	Continuing Noncompliance

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POTW									
FACILITY: NAPPANEE MUNICIPAL WWTP - NPDES ID: IN0021466 - FRS ID: 110000731986									
NAPPANEE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	04/30/07 - 04/30/07	NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/06 - 02/28/06	NC	Continuing Noncompliance

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POTW

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

NEW ALBANY Noncompliant

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	
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	RPT	02/28/05 - 03/31/07		NC		Continuing Noncompliance	
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	

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POTW								
FACILITY: NEW CASTLE WWTP - NPDES ID: IN0023914 - FRS ID: 110005973964								
NEW CASTLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order								
Copper, total recoverable	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
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	
Nitrogen, ammonia total (as N)	001	RPT	05/31/05 - 10/31/05		NC		Continuing Noncompliance	
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	

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
pH	001-A	RPT	09/30/07			NC	11/28/07	3E - INC/DEFICIENT REPORT-NON MA	

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

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	001	RPT	02/28/06 - 02/28/06			NC	Continuing Noncompliance	

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POTW									
FACILITY: NORTH VERNON WASTEWATER PLANT - NPDES ID: IN0020451 - FRS ID: 110000759661									
NORTH VERNON	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	RPT	12/31/06 - 02/28/07		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	12/31/05 - 03/31/07		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/05 - 03/31/07		NC	Continuing Noncompliance

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	04/30/07 - 06/30/07		NC	Continuing Noncompliance			
Chlorine, total residual	001	RPT	01/31/00 - 01/31/00		NC	Continuing Noncompliance			

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POTW								
FACILITY: PERU UTILITIES - GRISSOM DIVISION - NPDES ID: IN0024902 - FRS ID: 110000909973								
GRISSOM AIR FOR	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	02/28/06 - 06/30/06	NC	Continuing Noncompliance
Oil & grease	001	RPT	02/29/04 - 02/29/04	NC	Continuing Noncompliance

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POTW									
FACILITY: PLAINFIELD WWTP - NPDES ID: IN0021202 - FRS ID: 110000731977									
PLAINFIELD	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	06/30/04 - 12/31/04			NC		Continuing Noncompliance	

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POTW									
FACILITY: PORTLAND WWTP - NPDES ID: IN0020095 - FRS ID: 110006645728									
PORTLAND	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	018	RPT	10/31/04 - 10/31/04		NC	Continuing Noncompliance
Mercury, total recoverable	018	RPT	06/30/04 - 08/31/05		NC	Continuing Noncompliance

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POTW

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

EDINBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	CHR	11/30/07		NC	11/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	CHR	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	CHR	09/30/07		NC	09/30/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	08/31/07		NC	09/30/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	07/31/07		NC	09/30/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	06/30/07 - 06/30/07		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance

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DMR Overdue to EPA/State	SLD	RPT	08/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 08/31/06			NC		Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
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							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	RPT	08/31/06 - 08/31/06	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	01/31/06 - 01/31/06	NC	Continuing Noncompliance

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POTW								
FACILITY: RICHMOND MUNICIPAL WWTP - NPDES ID: IN0025615 - FRS ID: 110003070836								
RICHMOND	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	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
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
Lead, 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
Solids, total suspended	001	RPT	01/31/06 - 01/31/06		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	11/30/02 - 01/31/06		NC	Continuing Noncompliance

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LOCATION	GRANT								
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POTW									
FACILITY: ROCHESTER MUNICIPAL WWTP - NPDES ID: IN0021661 - FRS ID: 110000731995									
ROCHESTER	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	08/31/06 - 02/28/07			NC		Continuing Noncompliance	

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POTW							
FACILITY: RUSHVILLE MUNICIPAL WWTP - NPDES ID: IN0021270 - FRS ID: 110000759670							
RUSHVILLE	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	SLD	RPT	12/31/06			NC		Continuing Noncompliance	

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POTW									
FACILITY: SALEM WWTP - NPDES ID: IN0021644 - FRS ID: 110009975198									
SALEM	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	04/30/03 - 04/30/03			NC		Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
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 - 04/30/01		RP	Resolved Pending
No linked Enforcement Action or Final Order						
Mercury, total recoverable	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/03 - 10/31/03		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	04/30/00 - 01/31/01		NC	Continuing Noncompliance

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LOCATION	GRANT								
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POTW									
FACILITY: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318									
SCOTTSBURG	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Cyanide, free (amen. to chlorination)	001	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance	
Cyanide, free (amen. to chlorination)	001	RPT	07/31/06 - 02/28/07		NC		Continuing Noncompliance	
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 - 12/31/03		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	
BOD, carbonaceous, 05 day, 20 C	001	RPT	07/31/03 - 07/31/03		NC		Continuing Noncompliance	

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SEYMOUR WWTP - NPDES ID: IN0024473 - FRS ID: 110006523155								
SEYMOUR	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Cadmium, total recoverable	001	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	11/30/06 - 11/30/06		NC	Continuing Noncompliance
Cadmium, total recoverable	001	RPT	09/30/06 - 11/30/06		NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	09/30/06 - 11/30/06		NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	09/30/06 - 11/30/06		NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	04/30/06 - 11/30/06		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 - 11/30/06		NC	Continuing Noncompliance
Nickel, total recoverable	001	RPT	04/30/06 - 11/30/06		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	04/30/06 - 11/30/06		NC	Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	04/30/06 - 12/31/06	NC	Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SOUTH BEND MUNICIPAL WWTP - NPDES ID: IN0024520 - FRS ID: 110000578116								
SOUTH BEND	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	047	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Phosphorus, total percent removal	047	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Chlorine, total residual	047	RPT	11/30/06 - 03/31/07		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	12/31/97		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/97		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/97		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/97		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/97		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/97		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/97		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/97		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/97		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/97		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/97		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/97		NC	Continuing Noncompliance

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POTW

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

LAWRENCEBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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
Chromium, total recoverable	001	RPT	05/31/06 - 11/30/06		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	05/31/06 - 05/31/06		NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	05/31/06 - 05/31/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	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
Nickel, 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
BOD, carbonaceous, 05 day, 20 C	001	RPT	01/31/06 - 05/31/06		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/05 - 05/31/06		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	11/30/05 - 11/30/05		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	10/31/05 - 12/31/05		NC	Continuing Noncompliance

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Nitrogen, ammonia total (as N)	001	RPT	10/31/05 - 05/31/06		NC	Continuing Noncompliance		

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

POTW

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

SPEEDWAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	12/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	11/30/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	EFF	07/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	10/31/06 - 10/31/06		NC		Continuing Noncompliance
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POTW								
FACILITY: STEUBEN LAKES RWD - NPDES ID: IN0061557 - FRS ID: 110013404431								
ORLAND	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	12/31/05 - 02/28/06	RE	Resolved
DMR Overdue to EPA/State	SLD	RPT	09/30/05	NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056									
SULLIVAN	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	001	RPT	11/30/06 - 11/30/06	NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	10/31/06 - 10/31/06	NC	Continuing Noncompliance

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POTW								
FACILITY: TELL CITY WWTP - NPDES ID: IN0021016 - FRS ID: 110000731968								
TELL CITY	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	05/31/07 - 05/31/07	NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	02/29/04 - 02/29/04	NC	Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
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							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	12/31/04 - 06/30/07		NC		Continuing Noncompliance		
Mercury, total recoverable	001	RPT	08/31/04 - 06/30/07		NC		Continuing Noncompliance		

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POTW									
FACILITY: TOWN OF SYRACUSE WWTP - NPDES ID: IN0021172 - FRS ID: 110000736669									
SYRACUSE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05	NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	08/31/03 - 08/31/03	NC	Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/04 - 06/30/04		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	09/30/99 - 09/30/05		NC		Continuing Noncompliance
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

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POTW								
FACILITY: WABASH MUNICIPAL STP - NPDES ID: IN0024741 - FRS ID: 110000732057								
WABASH	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	004-A	RPT	08/31/07		NC	10/29/07	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Chromium, total recoverable	004	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance	
Copper, total recoverable	004	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	004	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance	
Lead, total recoverable	004	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance	
Mercury, total recoverable	004	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	004	RPT	11/30/05 - 02/28/07		NC		Continuing Noncompliance	

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

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	001	RPT	03/31/06 - 03/31/07		NC		Continuing Noncompliance	

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	10/31/04 - 10/31/04			NC		Continuing Noncompliance	

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POTW								
FACILITY: WEST CENTRAL CONSERVANCY DIST - NPDES ID: IN0051632 - FRS ID: 110012106167								
AVON	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	11/30/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	11/30/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	09/30/07		NC	09/30/07	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-A	EFF	09/30/07		NC	09/30/07	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	09/30/07		NC	09/30/07	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	08/31/07		NC	08/31/07	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-A	TRC	08/31/07		NC	08/31/07	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	08/31/07		NC	08/31/07	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	07/31/07		NC	08/31/07	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-A	TRC	07/31/07		NC	08/31/07	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	07/31/07		NC	08/31/07	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

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Nitrogen, ammonia total (as N)	001	TRC	06/30/07 - 06/30/07			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/06 - 06/30/07			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance

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POTW									
FACILITY: WINCHESTER WWTP - NPDES ID: IN0021024 - FRS ID: 110006645835									
WINCHESTER	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance	

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POTW									
FACILITY: ZIONSVILLE WWTP - NPDES ID: IN0036951 - FRS ID: 110006765937									
ZIONSVILLE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	10/31/06 - 06/30/07		NC		Continuing Noncompliance		

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NON-POTW								
FACILITY: AB BROWN GENERATING STATION - NPDES ID: IN0052191 - FRS ID: 110000403705								
WEST FRANKLIN	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	RPT	09/30/06 - 03/31/07	NC	Continuing Noncompliance
Iron, total recoverable	001	RPT	09/30/06 - 03/31/07	NC	Continuing Noncompliance
Chlorine, free available	001	RPT	04/30/06 - 03/31/07	NC	Continuing Noncompliance
Chlorine, total residual	103	RPT	01/31/06 - 03/31/07	NC	Continuing Noncompliance
Chlorine, total residual	203	RPT	01/31/06 - 03/31/07	NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/04 - 12/31/04	NC	Continuing Noncompliance
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

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NON-POTW								
FACILITY: AEP GENERATING COMPANY - NPDES ID: IN0060950 - FRS ID: 110006764171								
LAWRENCEBURG	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance
Oil & grease	102	RPT	11/30/05 - 03/31/06		NC	Continuing Noncompliance
Solids, total suspended	102	RPT	11/30/05 - 03/31/06		NC	Continuing Noncompliance
Chlorination duration	001	RPT	08/31/05 - 09/30/06		NC	Continuing Noncompliance
Chlorination frequency	001	RPT	08/31/05 - 09/30/06		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	08/31/05 - 09/30/06		NC	Continuing Noncompliance
Oxidants, total residual	001	RPT	08/31/05 - 09/30/06		NC	Continuing Noncompliance

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NON-POTW									
FACILITY: AET PACKAGING FILMS - NPDES ID: IN0001601 - FRS ID: 110000592822									
TERRE HAUTE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	3P	RPT	11/30/07		NC	12/31/07	3D - REPORT OVERDUE
Toxic Reduction Evaluation (TRE) Plan	4P	RPT	11/30/07		NC	12/31/07	3D - REPORT OVERDUE

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-B	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total recoverable	001-B	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	001	RPT	04/30/07 - 06/30/07		NC	Continuing Noncompliance		
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07		NC	Continuing Noncompliance		
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	11/30/02 - 05/31/04		NC	Continuing Noncompliance		
Tetrachloroethylene	101	RPT	11/30/02 - 05/31/04		NC	Continuing Noncompliance		
pH	101	RPT	06/30/01 - 12/31/02		NC	Continuing Noncompliance		

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NON-POTW

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

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Aluminum, total recoverable	003-A	TRC	10/31/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
Aluminum, total recoverable	003-A	TRC	09/30/07		NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	103	RPT	09/30/06 - 10/31/06		NC	Continuing Noncompliance
Solids, total suspended	303	RPT	03/31/06 - 04/30/07		NC	Continuing Noncompliance
Iron, total recoverable	006	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Solids, total suspended	103	RPT	12/31/05 - 04/30/07		NC	Continuing Noncompliance
Oil & grease	006	ENF	05/31/91 - 05/31/91	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000308-1	RP	Resolved Pending

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NON-POTW								
FACILITY: ALLEGHENY LUDLUM STEEL CORP - NPDES ID: IN0045284 - FRS ID: 110000565111								
NEW CASTLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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
Sulfate, total (as SO4)	001	RPT	11/30/04 - 11/30/04	NC	Continuing Noncompliance

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NON-POTW

FACILITY: ALUMINUM CO OF AMERICA - NPDES ID: IN0001210 - FRS ID: 110000404198

LAFAYETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Aluminum, total (as Al)	001-A	TRC	10/31/07		NC	11/30/07	3A1 - PERMIT EFF VIO - NON MO AV
E. coli, colony forming units (CFU)	101-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Aluminum, total (as Al)	001-A	TRC	08/31/07		NC	11/30/07	3A1 - PERMIT EFF VIO - NON MO AV
Aluminum, total (as Al)	001-A	TRC	07/31/07		NC	11/30/07	3A1 - PERMIT EFF VIO - NON MO AV
E. coli, colony forming units (CFU)	101-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Aluminum, total (as Al)	001	TRC	05/31/07 - 05/31/07		RE	Resolved
Chlorine, total residual	101	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	101	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance
Chromium, total (as Cr)	101	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance
Lead, total recoverable	101	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	101	RPT	09/30/06 - 11/30/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
Oil & grease	101	RPT	06/30/06 - 03/31/07		NC	Continuing Noncompliance
Aluminum, total (as Al)	101	RPT	03/31/06 - 03/31/07		NC	Continuing Noncompliance
Zinc, total recoverable	101	RPT	03/31/06 - 03/31/07		NC	Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	001	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance

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Chloride (as Cl)	101	RPT	01/31/06 - 01/31/06			NC			Continuing Noncompliance							
Silver total recoverable	001	RPT	07/31/04 - 06/30/05			NC			Continuing Noncompliance							
E. coli, colony forming units (CFU)	101	RPT	04/30/04 - 10/31/06			NC			Continuing Noncompliance							
Pay Required Civil Penalty Amount	2P	RPT	01/18/94			RP	04/25/94	Resolved Pending								
Study Plan	2P	SCH	01/18/94			RP	04/25/94	Resolved Pending								

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NON-POTW

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

ROCKPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, total (as Cr)	002-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	002-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total recoverable	002-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	002-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	002-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	002-A	RPT	08/31/07		NC	10/29/07	3E - INC/DEFICIENT REPORT-NON MA
Silver total recoverable	002-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	002-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	002-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	002-A	RPT	07/31/07		NC	09/28/07	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	002-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	002-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	002-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	002-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total (as Cr)	002	RPT	09/30/06 - 06/30/07	NC	Continuing Noncompliance
Copper, total recoverable	002	RPT	09/30/06 - 09/30/06	NC	Continuing Noncompliance

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Sulfate, total (as SO4)	002	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Chromium, total (as Cr)	002	RPT	08/31/06 - 06/30/07			NC		Continuing Noncompliance
Chromium, total recoverable	002	RPT	08/31/06 - 06/30/07			NC		Continuing Noncompliance
Flow rate	002	RPT	08/31/06 - 06/30/07			NC		Continuing Noncompliance
Fluoride, total (as F)	002	RPT	08/31/06 - 06/30/07			NC		Continuing Noncompliance
Lead, total recoverable	002	RPT	08/31/06 - 06/30/07			NC		Continuing Noncompliance
Selenium, total recoverable	002	RPT	08/31/06 - 06/30/07			NC		Continuing Noncompliance
Silver total recoverable	002	RPT	08/31/06 - 06/30/07			NC		Continuing Noncompliance
Sulfate, total (as SO4)	002	RPT	08/31/06 - 06/30/07			NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	001	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance
Selenium, total recoverable	001	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance
CLAMTROL CT-1, TOTAL WATER	001	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	002	RPT	03/31/06 - 09/30/06			NC		Continuing Noncompliance
Copper, total recoverable	002	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance

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NON-POTW

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

LAWRENCEBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SW3	RPT	09/30/07		NC	11/28/07	2D - Reporting Violation
Arsenic, total recoverable	003-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	003-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	003-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	003-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	003-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	002-A	RPT	08/31/07		NC	10/29/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	003-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	003-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	002	RPT	06/30/07 - 06/30/07	NC	Continuing Noncompliance
Chlorination frequency	002	RPT	06/30/07 - 06/30/07	NC	Continuing Noncompliance
Chlorine, total residual	002	RPT	06/30/07 - 06/30/07	NC	Continuing Noncompliance
Chromium, total (as Cr)	003	RPT	01/31/07 - 03/31/07	NC	Continuing Noncompliance
Cadmium, total recoverable	003	RPT	11/30/06 - 06/30/07	NC	Continuing Noncompliance

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Temperature, water deg. fahrenheit	002	RPT	05/31/06 - 06/30/07		NC		Continuing Noncompliance	
Aluminum, total recoverable	003	RPT	01/31/06 - 08/31/06		NC		Continuing Noncompliance	
Cyanide, free (amen. to chlorination)	003	RPT	01/31/06 - 08/31/06		NC		Continuing Noncompliance	
Iron, total recoverable	003	RPT	01/31/06 - 08/31/06		NC		Continuing Noncompliance	

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NON-POTW

FACILITY: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829

EAST CHICAGO Noncompliant

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	
			No linked Enforcement Action or Final Order					
Temperature, water deg. fahrenheit	014	RPT	12/31/06 - 03/31/07		NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	018	RPT	12/31/06 - 12/31/06		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	
Chlorine, total residual	001	RPT	12/31/05 - 03/31/07		NC		Continuing Noncompliance	
Chlorine, total residual	011	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
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 - 03/31/07		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	
Solids, total suspended	014	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance	

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NON-POTW

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

WHITING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Benzo(a)pyrene	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Strontium, total recoverable, ug/L	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Vanadium, total recoverable	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Benzo(a)pyrene	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Strontium, total recoverable, ug/L	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Vanadium, total recoverable	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT

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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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NON-POTW							
FACILITY: CARGIL INC FOOD AND PHARMA SPECIALTIES - NPDES ID: IN0000027 - FRS ID: 110000397963							
HAMMOND	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	RPT	03/31/07 - 03/31/07	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/06 - 10/31/06	NC	Continuing Noncompliance
Chlorine, total residual	006	RPT	04/30/06 - 08/31/06	NC	Continuing Noncompliance

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NON-POTW								
FACILITY: CARRIAGE ESTATES SUBDIVISION - NPDES ID: IN0043273 - FRS ID: 110006765287								
WEST LAFAYETTE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance	

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NON-POTW								
FACILITY: COUNTRYMARK COOPERATIVE INC - NPDES ID: IN0002470 - FRS ID: 110017866727								
MOUNT VERNON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chemical Oxygen Demand (COD)	001	RPT	01/31/07 - 03/31/07	NC	Continuing Noncompliance
Fluoride, total (as F)	001	RPT	01/31/07 - 03/31/07	NC	Continuing Noncompliance
Oxidants, total residual	001	RPT	01/31/07 - 03/31/07	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	08/31/06 - 01/31/07	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

No linked Enforcement Action or Final Order								
Organics, total toxic (TTO)	001-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance	
Cadmium, total recoverable	001	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Chromium, total recoverable	001	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Copper, total recoverable	001	RPT	08/31/06 - 09/30/06		NC		Continuing Noncompliance	
Lead, total recoverable	001	RPT	08/31/06 - 09/30/06		NC		Continuing Noncompliance	
Zinc, total recoverable	001	RPT	08/31/06 - 09/30/06		NC		Continuing Noncompliance	
Organics, total toxic (TTO)	001	RPT	07/31/06 - 12/31/06		NC		Continuing Noncompliance	

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NON-POTW									
FACILITY: DEAN H MITCHELL GEN STATION - NPDES ID: IN0000124 - FRS ID: 110000592216									
GARY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	101	RPT	06/30/04 - 06/30/04	NC	Continuing Noncompliance
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

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NON-POTW								
FACILITY: DUKE ENERGY INDIANA CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110000404349								
CAYUGA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, total MF, immed, m-endo med 35 C	102	RPT	04/30/06 - 10/31/06	NC	Continuing Noncompliance
Iron, total (as Fe)	002	RPT	07/31/04 - 06/30/06	NC	Continuing Noncompliance
Copper, total recoverable	002	RPT	04/30/04 - 06/30/06	NC	Continuing Noncompliance

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NON-POTW								
FACILITY: DUKE ENERGY INDIANA EDWARDSPT GEN STN - NPDES ID: IN0002780 - FRS ID: 110000403377								
EDWARDSPT	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & grease	003	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Stream flow, mean.daily	001	RPT	04/30/06 - 04/30/07	NC	Continuing Noncompliance
Copper, total recoverable	002	RPT	12/31/05 - 04/30/07	NC	Continuing Noncompliance
Iron, total recoverable	002	RPT	12/31/05 - 04/30/07	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/04 - 10/31/04	NC	Continuing Noncompliance
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

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NON-POTW

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

NEW ALBANY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Betz clam-trol CT-2	001	RPT	04/30/07 - 06/30/07	NC	Continuing Noncompliance
Chlorination duration	001	RPT	04/30/07 - 06/30/07	NC	Continuing Noncompliance
Chlorination frequency	001	RPT	04/30/07 - 06/30/07	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/07 - 06/30/07	NC	Continuing Noncompliance
Copper, total recoverable	002	RPT	04/30/07 - 06/30/07	NC	Continuing Noncompliance
Iron, total recoverable	002	RPT	04/30/07 - 06/30/07	NC	Continuing Noncompliance

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NON-POTW

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

WEST TERRE HAU' Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total recoverable	102-A	TRC	07/31/07	RE	10/31/07	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	102-A	TRC	07/31/07	RE	10/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total recoverable	102	TRC	06/30/07 - 06/30/07	RE	Resolved
Cyanide, free (amen. to chlorination)	102	TRC	06/30/07 - 06/30/07	RE	Resolved
Temperature, water deg. fahrenheit	001	RPT	02/28/07 - 03/31/07	NC	Continuing Noncompliance
Plant capacity fact. percent of capacity	001	RPT	01/31/06 - 01/31/06	NC	Continuing Noncompliance
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

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Methyl formate	001-A	TRC	09/30/07		RE	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Methyl formate	001-A	TRC	08/31/07		RE	12/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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
Chlorine, total residual	101	RPT	04/30/04 - 03/31/07		NC	Continuing Noncompliance
Methyl mercaptan	001	RPT	04/30/04 - 08/31/06		NC	Continuing Noncompliance
Sulfide, total (as S)	101	RPT	04/30/04 - 03/31/07		NC	Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	003	RPT	05/31/06 - 03/31/07		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
Chlorination duration	001	RPT	10/31/05 - 10/31/05		NC	Continuing Noncompliance
Chlorination frequency	001	RPT	10/31/05 - 10/31/05		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/05 - 10/31/05		NC	Continuing Noncompliance
Copper, total recoverable	003	RPT	09/30/05 - 03/31/07		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance

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NON-POTW								
FACILITY: GM CORP POWERTRAIN DIV - NPDES ID: IN0003573 - FRS ID: 110000403215								
BEDFORD	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	003	RPT	04/30/06 - 06/30/06		NC	Continuing Noncompliance
Chemical Oxygen Demand (COD)	003	RPT	04/30/06 - 06/30/06		NC	Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	003	RPT	04/30/06 - 06/30/06		NC	Continuing Noncompliance
Phosphorus, total (as P)	003	RPT	04/30/06 - 06/30/06		NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	002	RPT	02/28/05 - 02/28/07		NC	Continuing Noncompliance
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 - 06/30/07		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 - 09/30/06		NC	Continuing Noncompliance
Zinc, total recoverable	002	RPT	04/30/04 - 04/30/04		NC	Continuing Noncompliance

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NON-POTW								
FACILITY: IKEC CLIFTY CREEK STATION - NPDES ID: IN0001759 - FRS ID: 110000402314								
MADISON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	000	RPT	09/30/06 - 05/31/07	NC	Continuing Noncompliance
Iron, total recoverable	000	RPT	09/30/06 - 05/31/07	NC	Continuing Noncompliance
Solids, total suspended	000	RPT	09/30/06 - 05/31/07	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
Chlorine, total residual	003	RPT	09/30/05 - 07/31/06	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
Oxidants, total residual	003	RPT	02/28/05 - 12/31/05	NC	Continuing Noncompliance
Chlorine, total residual	003	RPT	11/30/04 - 03/31/06	NC	Continuing Noncompliance
Iron, total recoverable	002	RPT	05/31/04 - 03/31/06	NC	Continuing Noncompliance
Copper, total recoverable	002	RPT	04/30/04 - 03/31/06	NC	Continuing Noncompliance

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INDIANA / REGION 05

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

NON-POTW

FACILITY: INDIANAPOLIS DPW - NPDES ID: INS040001 - FRS ID: 110009694492

INDIANAPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	009	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	014	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
DMR Overdue to EPA/State	015	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
DMR Overdue to EPA/State	016	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
DMR Overdue to EPA/State	017	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
DMR Overdue to EPA/State	019	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
DMR Overdue to EPA/State	020	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
DMR Overdue to EPA/State	021	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
DMR Overdue to EPA/State	022	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
DMR Overdue to EPA/State	023	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
DMR Overdue to EPA/State	024	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
DMR Overdue to EPA/State	025	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
DMR Overdue to EPA/State	026	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
DMR Overdue to EPA/State	027	RPT	10/31/07		NC	12/29/07	2D - Reporting Violation	
Arsenic, total recoverable	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Arsenic, total recoverable	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
BOD, 5-day, 20 deg. C	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Cadmium, total recoverable	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Chemical Oxygen Demand (COD)	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Chemical Oxygen Demand (COD)	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chemical Oxygen Demand (COD)	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		

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Chloride (as Cl)	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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Conductivity	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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Cyanide, total (as CN)	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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E. coli, colony forming units (CFU)	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		

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E. coli, colony forming units (CFU)	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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Hardness, total (as CaCO3)	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Lead, total recoverable	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Nickel, total recoverable	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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Nitrite plus nitrate total 1 det. (as N)	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Nitrogen, ammonia total (as N)	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Nitrogen, ammonia total (as N)	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, Kjeldahl, total (as N)	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, Kjeldahl, total (as N)	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, Kjeldahl, total (as N)	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, Kjeldahl, total (as N)	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, Kjeldahl, total (as N)	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, Kjeldahl, total (as N)	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, Kjeldahl, total (as N)	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, Kjeldahl, total (as N)	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, Kjeldahl, total (as N)	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, Kjeldahl, total (as N)	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Nitrogen, Kjeldahl, total (as N)	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA		

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Oil & grease	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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pH	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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Phosphorus, total (as P)	014-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	015-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	016-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	017-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	018-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	019-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	020-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	021-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	022-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	023-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	024-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	025-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	026-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	027-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	001-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	002-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	003-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	004-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	005-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	006-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	007-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	008-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	009-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	010-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	011-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	012-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	013-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	014-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	015-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	016-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	017-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	018-S	RPT	09/30/07			RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA

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Solids, total dissolved	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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Solids, total suspended	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Temperature, water deg. fahrenheit	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	001-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	002-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	003-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	004-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	005-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	006-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	007-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	008-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	009-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	010-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	011-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	012-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	013-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Zinc, total recoverable	014-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	015-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	016-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	017-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	018-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	019-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	020-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	021-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	022-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	023-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	024-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	025-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	026-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	027-S	RPT	09/30/07		RE	12/14/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Arsenic, total recoverable	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total recoverable	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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BOD, 5-day, 20 deg. C	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Cadmium, total recoverable	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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Chemical Oxygen Demand (COD)	008-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	009-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	010-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	011-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	012-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	013-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	014-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	015-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	016-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	017-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	018-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	019-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	020-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	021-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	022-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	023-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	024-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	025-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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Chemical Oxygen Demand (COD)	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand (COD)	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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Conductivity	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Conductivity	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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Copper, total recoverable	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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Cyanide, total (as CN)	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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E. coli, colony forming units (CFU)	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
E. coli, colony forming units (CFU)	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Hardness, total (as CaCO3)	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Hardness, total (as CaCO3)	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total (as CaCO3)	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Lead, total recoverable	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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Nickel, total recoverable	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total recoverable	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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Nitrite plus nitrate total 1 det. (as N)	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrite plus nitrate total 1 det. (as N)	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		

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Nitrogen, ammonia total (as N)	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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Nitrogen, ammonia total (as N)	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		

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Nitrogen, Kjeldahl, total (as N)	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, Kjeldahl, total (as N)	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		

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Oil & grease	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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pH	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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Phosphorus, total (as P)	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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Solids, total dissolved	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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Temperature, water deg. fahrenheit	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA		

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Temperature, water deg. fahrenheit	021-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	022-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	023-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	024-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	025-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	026-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	027-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	001-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	002-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	003-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	004-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	005-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	006-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	007-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	008-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	009-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	010-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	011-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	012-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	013-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	014-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	015-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	016-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	017-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	018-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	019-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	020-S	RPT	08/31/07		RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA	

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Zinc, total recoverable	021-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	022-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	023-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	024-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	025-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	026-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	027-S	RPT	08/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA
Conductivity	022-S	RPT	07/31/07			NC	09/28/07	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	009-S	RPT	07/31/07			RE	11/01/07	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	022-S	RPT	07/31/07			NC	09/28/07	3E - INC/DEFICIENT REPORT-NON MA
pH	022-S	RPT	07/31/07			NC	09/28/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	022-S	RPT	07/31/07			NC	09/28/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Conductivity	003	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
pH	003	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	003	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	07/31/06 - 08/31/06	NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	002	RPT	07/31/06 - 08/31/06	NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	003	RPT	07/31/06 - 08/31/06	NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	004	RPT	07/31/06 - 08/31/06	NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	005	RPT	07/31/06 - 08/31/06	NC	Continuing Noncompliance

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E. coli, colony forming units (CFU)	006	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	007	RPT	07/31/06 - 12/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	008	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	009	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	010	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	011	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	012	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	013	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	014	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	015	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	016	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	017	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	018	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	019	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	020	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	021	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	022	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		
E. coli, colony forming units (CFU)	023	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance		

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E. coli, colony forming units (CFU)	024	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	025	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	026	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	027	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
Oil & grease	001	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	002	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	003	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	004	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	005	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	006	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	007	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	008	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	009	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	010	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	011	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	012	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	013	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	014	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	015	RPT	04/30/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	016	RPT	04/30/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	017	RPT	04/30/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	018	RPT	04/30/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	019	RPT	04/30/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	020	RPT	04/30/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	021	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	022	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	023	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	024	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	025	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	

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Oil & grease	026	RPT	04/30/06 - 03/31/07		NC	Continuing Noncompliance		
Oil & grease	027	RPT	04/30/06 - 03/31/07		NC	Continuing Noncompliance		

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NON-POTW									
FACILITY: IPALCO EAGLE VALLEY STATION - NPDES ID: IN0004693 - FRS ID: 110000396606									
MARTINSVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	003	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance	

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NON-POTW

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

INDIANAPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	006-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	006-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	005-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	006-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	005-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	005-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	006-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	005-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	005-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	006-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	005-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	006	RPT	11/30/06 - 12/31/06	NC	Continuing Noncompliance
Oxidants, total residual	005	RPT	11/30/06 - 06/30/07	NC	Continuing Noncompliance

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Oxidants, total residual	005	RPT	11/30/06 - 11/30/06			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	005	RPT	11/30/06 - 11/30/06			NC		Continuing Noncompliance
Chlorination duration	005	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Chlorination frequency	005	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Chlorine, total residual	005	RPT	10/31/06 - 11/30/06			NC		Continuing Noncompliance
Chlorine, total residual (dsg. time)	005	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Stream flow, mean.daily	005	RPT	10/31/06 - 11/30/06			NC		Continuing Noncompliance
Copper, total recoverable	006	RPT	03/31/06 - 12/31/06			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 - 09/30/06			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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Sulfate, total (as SO4)	007	RPT	09/30/06 - 03/31/07		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

No linked Enforcement Action or Final Order

Free acid	005-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

Administrative Compliance
Orders(EPA)
05-1994-N011 - 1

02/15/94

UNPERMITTED DISCHARGES

Permit Violations - Discharge Without a Valid Permit	DIS	08/31/93		RP	01/14/98	Resolved Pending
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No linked Enforcement Action or Final Order

Injection pressure, at well head	005	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance
Free acid	005	RPT	01/31/06 - 06/30/07		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/05 - 04/30/07		NC	Continuing Noncompliance
Chlorine, total residual	002	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Oxidants, total residual	001	RPT	12/31/05 - 04/30/07		NC	Continuing Noncompliance
Monitoring Report	1A	RPT	03/21/93	Source:Administrative Compliance Orders Final Order:05-1994-N011-1	RP	03/18/94 Resolved Pending

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NON-POTW

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

EAST CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	011-A	CHR	12/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Lead, total (as Pb)	011-A	CHR	11/30/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	101-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	011-A	CHR	10/31/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Lead, total (as Pb)	101-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	101-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	030-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	011-A	CHR	09/30/07		NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	009-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	010-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	011-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	009-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	010-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	011-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	009-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	010-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	011-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	009-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	010-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	011-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	009-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	010-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT

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Chloride (as Cl)	011-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	101-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total (as F)	009-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total (as F)	010-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total (as F)	011-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	009-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	010-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	011-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total (as Pb)	101-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	009-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	010-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	011-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	101-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	101	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	101	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Cyanide, total (as CN)	030	RPT	09/30/06 - 09/30/06	NC	Continuing Noncompliance
Lead, total (as Pb)	101	RPT	09/30/06 - 09/30/06	NC	Continuing Noncompliance
Tin, total recoverable	101	RPT	09/30/06 - 09/30/06	NC	Continuing Noncompliance
Zinc, total (as Zn)	101	RPT	09/30/06 - 02/28/07	NC	Continuing Noncompliance
Oil & grease	411	RPT	03/31/06 - 03/31/06	NC	Continuing Noncompliance
Cyanide, total (as CN)	010	RPT	01/31/06 - 01/31/06	NC	Continuing Noncompliance
Chloride (as Cl)	009	RPT	12/31/05 - 03/31/06	NC	Continuing Noncompliance
Chloride (as Cl)	010	RPT	12/31/05 - 03/31/06	NC	Continuing Noncompliance
Chloride (as Cl)	011	RPT	12/31/05 - 12/31/05	NC	Continuing Noncompliance

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Fluoride, total (as F)	009	RPT	12/31/05 - 03/31/06		NC		Continuing Noncompliance	
Fluoride, total (as F)	010	RPT	12/31/05 - 03/31/06		NC		Continuing Noncompliance	
Fluoride, total (as F)	011	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Iron, total recoverable	009	RPT	12/31/05 - 03/31/06		NC		Continuing Noncompliance	
Iron, total recoverable	010	RPT	12/31/05 - 03/31/06		NC		Continuing Noncompliance	
Iron, total recoverable	011	RPT	12/31/05 - 12/31/05		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	010	RPT	12/31/05 - 03/31/06		NC		Continuing Noncompliance	
Sulfate, total (as SO4)	009	RPT	12/31/05 - 03/31/06		NC		Continuing Noncompliance	
Sulfate, total (as SO4)	010	RPT	12/31/05 - 03/31/06		NC		Continuing Noncompliance	
Sulfate, total (as SO4)	011	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Phenolics, total recoverable	009	RPT	11/30/05 - 03/31/06		NC		Continuing Noncompliance	
Phenolics, total recoverable	011	RPT	09/30/05 - 09/30/05		NC		Continuing Noncompliance	
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	
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	

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Temperature, water deg. fahrenheit	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Temperature, length of excursion	001	RPT	12/31/06 - 02/28/07		NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	001	RPT	12/31/06 - 02/28/07		NC		Continuing Noncompliance		
Plant capacity fact. percent of capacity	001	RPT	03/31/04 - 02/28/07		NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	001	RPT	03/31/04 - 02/28/07		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							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001	RPT	04/30/06 - 03/31/07	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	03/31/06 - 11/30/06	NC	Continuing Noncompliance

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NON-POTW									
FACILITY: NEALS LANDFILL SPRNGWTR TRTMNT - NPDES ID: IN0045918 - FRS ID: 110007569256									
BLOOMINGTON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Polychlorinated biphenyls (PCBs)	001-A	RPT	07/31/07		NC	09/28/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Polychlorinated biphenyls (PCBs)	001	RPT	11/30/89 - 12/31/06		NC		Continuing Noncompliance		

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NON-POTW								
FACILITY: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730								
CHESTERTON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	101	RPT	10/31/06 - 12/31/06	NC	Continuing Noncompliance
Mercury, total recoverable	401	RPT	10/31/06 - 10/31/06	NC	Continuing Noncompliance
pH	003	RPT	02/28/06 - 05/31/06	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/05 - 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

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	301-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	09/30/07		NC	11/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	301-A	RPT	09/30/07		NC	11/28/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	09/30/07		NC	11/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	301-A	RPT	08/31/07		NC	10/29/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	08/31/07		NC	10/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	301-A	RPT	07/31/07		NC	09/28/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	07/31/07		NC	09/28/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance
Chlorination frequency	001	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/06 - 03/31/07		NC	Continuing Noncompliance
Copper, total recoverable	301	RPT	05/31/06 - 05/31/07		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	05/31/06 - 05/31/06		NC	Continuing Noncompliance

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INDIANA / REGION 05

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Iron, total recoverable	301	RPT	05/31/06 - 05/31/07		NC	Continuing Noncompliance		
Chlorine, total residual (dsg. time)	001	RPT	04/30/06 - 01/31/07		NC	Continuing Noncompliance		
Oxidants, total residual	001	RPT	04/30/06 - 03/31/07		NC	Continuing Noncompliance		

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INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: NOVELIS-ALCAN ALUMINUM CORP. - NPDES ID: IN0001627 - FRS ID: 110000404090								
TERRE HAUTE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	001	RPT	12/31/05 - 08/31/06	NC	Continuing Noncompliance
Copper, total (as Cu)	001	RPT	12/31/05 - 08/31/06	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	12/31/05 - 08/31/06	NC	Continuing Noncompliance

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NON-POTW

FACILITY: PERU UTILITIES POWER PLANT - NPDES ID: IN0044130 - FRS ID: 110011688254

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-A	RPT	09/30/07		RE	12/13/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	09/30/07		RE	12/13/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	09/30/07		RE	12/13/07	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	09/30/07		RE	12/13/07	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	09/30/07		RE	12/13/07	3E - INC/DEFICIENT REPORT-NON MA
Stream flow, mean.daily	001-A	RPT	09/30/07		RE	12/13/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	09/30/07		RE	12/13/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	08/31/07		RE	12/13/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	08/31/07		RE	12/13/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	08/31/07		RE	12/13/07	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	08/31/07		RE	12/13/07	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	08/31/07		RE	12/13/07	3E - INC/DEFICIENT REPORT-NON MA
Stream flow, mean.daily	001-A	RPT	08/31/07		RE	12/13/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	08/31/07		RE	12/13/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	001	RPT	04/30/07 - 04/30/07	NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	04/30/06 - 02/28/07	NC	Continuing Noncompliance

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Chlorine, total residual	001	RPT	03/31/06 - 01/31/07		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

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	11/01/07		NC	12/02/07	2D - REPORTING VIOLATION
Status/Progress Report	2P	RPT	11/01/07		NC	12/02/07	2D - REPORTING VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	05/31/06 - 06/30/07		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002	RPT	05/31/06 - 11/30/06		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	05/31/06 - 06/30/06		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	05/31/06 - 06/30/06		NC	Continuing Noncompliance
Solids, total suspended	002	RPT	05/31/06 - 05/31/06		NC	Continuing Noncompliance

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NON-POTW								
FACILITY: ROLL COATER INC - NPDES ID: IN0038172 - FRS ID: 110000592136								
KINGSBURY	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001	RPT	03/31/06 - 12/31/06		NC	Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	03/31/06 - 12/31/06		NC	Continuing Noncompliance
Chloride (as Cl)	001	RPT	11/30/05 - 12/31/06		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	11/30/05 - 12/31/06		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ROLLS ROYCE CORP - NPDES ID: IN0001813 - FRS ID: 110000742019									
INDIANAPOLIS	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nickel, total recoverable	001-A	RPT	08/31/07		NC	10/29/07	3E - INCOMPLETE/DEFICIENT REPORT		
Nickel, total recoverable	001-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Flow, total	002	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance			
Nickel, total recoverable	001	RPT	09/30/06 - 02/28/07		NC	Continuing Noncompliance			

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NON-POTW								
FACILITY: RR DONNELLEY & SONS CO - NPDES ID: IN0003387 - FRS ID: 110000399783								
WARSAW	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chemical Oxygen Demand (COD)	001	RPT	06/30/07 - 06/30/07	NC	Continuing Noncompliance
Oil & grease	001	RPT	06/30/07 - 06/30/07	NC	Continuing Noncompliance
pH	001	RPT	06/30/07 - 06/30/07	NC	Continuing Noncompliance
Solids, total suspended	001	RPT	06/30/07 - 06/30/07	NC	Continuing Noncompliance
pH	101	RPT	01/31/07 - 02/28/07	NC	Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	201	RPT	07/31/05 - 07/31/05	NC	Continuing Noncompliance

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NON-POTW								
FACILITY: SIGECO FB CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723								
NEWBURGH	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination frequency	001	RPT	04/30/07 - 04/30/07	NC	Continuing Noncompliance
Copper, total recoverable	101	RPT	04/30/07 - 04/30/07	NC	Continuing Noncompliance
Copper, total recoverable	201	RPT	04/30/07 - 04/30/07	NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	004	RPT	04/30/07 - 04/30/07	NC	Continuing Noncompliance
Iron, total recoverable	101	RPT	04/30/07 - 04/30/07	NC	Continuing Noncompliance
Iron, total recoverable	201	RPT	04/30/07 - 04/30/07	NC	Continuing Noncompliance
Oxidants, total residual	001	RPT	11/30/06 - 04/30/07	NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 04/30/07	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

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-A	RPT	07/31/07		NC	09/28/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance			
Mercury, total recoverable	001	RPT	05/31/05 - 09/30/06		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	07/31/95 - 07/31/95		NC	Continuing Noncompliance			

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NON-POTW								
FACILITY: STATE LINE ENERGY LLC - NPDES ID: IN0000221 - FRS ID: 110000602633								
HAMMOND	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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NON-POTW									
FACILITY: SYNDICATE SYSTEMS, INC. - NPDES ID: IN0052400 - FRS ID: 110000399293									
MIDDLEBURY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Aluminum, total recoverable	001	RPT	04/30/07 - 04/30/07			NC		Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: US GRAND CALUMET DREDGING - NPDES ID: IN0061077 - FRS ID: 110000398374								
GARY	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Dibenzofuran	130	RPT	12/31/05 - 09/30/06	NC	Continuing Noncompliance
Dibenzofuran	131	RPT	12/31/05 - 09/30/06	NC	Continuing Noncompliance

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NON-POTW								
FACILITY: US STEEL CORP MIDWEST D - NPDES ID: IN0000337 - FRS ID: 110000592181								
PORTAGE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temp. diff. between samp. & upstrm deg. F	500	RPT	01/31/06 - 03/31/06		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/05 - 09/30/06		NC	Continuing Noncompliance
Chlorine, total residual	002	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Chlorine, total residual	003	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Lead, total (as Pb)	104	RPT	12/31/05 - 12/31/06		NC	Continuing Noncompliance
Naphthalene	104	RPT	12/31/05 - 12/31/06		NC	Continuing Noncompliance
Oxidants, total residual	001	RPT	12/31/05 - 09/30/06		NC	Continuing Noncompliance
Oxidants, total residual	002	RPT	12/31/05 - 09/30/06		NC	Continuing Noncompliance
Oxidants, total residual	003	RPT	12/31/05 - 09/30/06		NC	Continuing Noncompliance
Oxidants, total residual	004	RPT	12/31/05 - 09/30/06		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	12/31/05 - 01/31/07		NC	Continuing Noncompliance
Tetrachloroethylene	104	RPT	12/31/05 - 12/31/06		NC	Continuing Noncompliance

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

NON-POTW

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

GARY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil & grease	034-A	RPT	10/31/07		NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1999-N001 - 1	01/26/99	\$2.9 MILLION CIVIL PENALTY
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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

No linked Enforcement Action or Final Order

Benzene	005	RPT	06/30/07 - 06/30/07	NC	Continuing Noncompliance
Benzo(a)pyrene	005	RPT	06/30/07 - 06/30/07	NC	Continuing Noncompliance
Cyanide, total (as CN)	607	RPT	06/30/07 - 06/30/07	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	RPT	06/30/07 - 06/30/07	NC	Continuing Noncompliance

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Flow, in conduit or thru treatment plant	600	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance	
Iron, total recoverable	005	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance	
Manganese, total recoverable	005	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance	
pH	035	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance	
Phenolics, total recoverable	005	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance	
Selenium, total recoverable	005	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance	
Chloride (as Cl)	005	RPT	05/31/07 - 05/31/07		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	037	RPT	05/31/07 - 05/31/07		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	300	RPT	05/31/07 - 05/31/07		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	200	RPT	05/31/07 - 06/30/07		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	400	RPT	05/31/07 - 06/30/07		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	033	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance	
Naphthalene	501	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	036	RPT	05/31/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	036	RPT	05/31/06 - 05/31/07		NC		Continuing Noncompliance	
pH	036	RPT	05/31/06 - 05/31/07		NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	036	RPT	05/31/06 - 05/31/07		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	

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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	
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	
Solids, total suspended	400	RPT	04/30/06 - 06/30/07		NC		Continuing Noncompliance	
Solids, total suspended	600	RPT	03/31/06 - 06/30/07		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 - 06/30/07		NC		Continuing Noncompliance	
Cyanide, total (as CN)	005	RPT	01/31/06 - 05/31/06		NC		Continuing Noncompliance	
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)	300	RPT	10/31/05 - 10/31/05		NC		Continuing Noncompliance	
Tetrachloroethylene	034	RPT	07/31/05 - 07/31/05		NC		Continuing Noncompliance	
Pretreatment - Baseline Monitoring Report Violation		DIS	04/06/83		RP	10/22/90	Resolved Pending	

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NON-POTW								
FACILITY: UTILITY CENTER INC - MIDWEST - NPDES ID: IN0042391 - FRS ID: 110006645817								
FORT WAYNE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Solids, total suspended	001	RPT	01/31/07 - 01/31/07		NC		Continuing Noncompliance	

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NON-POTW								
FACILITY: WARSAW BLACK OXIDE INC - NPDES ID: IN0004278 - FRS ID: 110000398597								
BURKET	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	10/31/07		NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	08/31/07		RE	10/30/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001	RPT	01/31/07 - 06/30/07		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/06 - 10/31/06		NC	Continuing Noncompliance
Oil & grease	001	RPT	09/30/05 - 06/30/07		NC	Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	02/28/05 - 05/31/07		NC	Continuing Noncompliance
Sulfate, total (as SO4)	001	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Chloride (as Cl)	001	RPT	12/31/04 - 01/31/05		NC	Continuing Noncompliance
Total toxic organics (TTO) (40 CFR433)	001	RPT	04/30/04 - 03/31/07		NC	Continuing Noncompliance

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FEDERAL								
FACILITY: CRANE DIV., NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359								
CRANE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	001	RPT	10/31/06 - 11/30/06		NC		Continuing Noncompliance	

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FEDERAL									
FACILITY: INDIANA ARMY AMMUNITION PLANT - NPDES ID: IN0001163 - FRS ID: 110000911032									
CHARLESTOWN	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	004-A	RPT	07/31/07			RE	10/16/07	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW									
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359									
BOONVILLE	\$	Resolved Pending							

SUMMARY SECTION

				Letter of Violation/ Warning Letter(EPA)	05/09/89				
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	
No linked Enforcement Action or Final Order									
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	
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 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	
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	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	
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	
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	

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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	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		
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	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		
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	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	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	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		
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		
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		
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	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	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		

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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		
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		

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POTW									
FACILITY: BRAZIL WWTP - NPDES ID: IN0021211 - FRS ID: 110000761701									
BRAZIL	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units (CFU)	001	RPT	06/30/07 - 06/30/07		NC	Continuing Noncompliance			
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		