

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 03/14/09

Page 881 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

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	9/18/2002			\$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	4/30/2002 - 07/31/02			RP		Resolved Pending		
			No linked Enforcement Action or Final Order						
Mercury, total (as Hg)	001	8/31/1991 - 08/31/91			NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 882 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

Nitrogen, ammonia total (as N)	001-A	EFF	11/30/2008		NC	11/30/2008	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	11/30/2008		NC	11/30/2008	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	10/31/2008		NC	10/31/2008	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	EFF	10/31/2008		NC	10/31/2008	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2008		NC	9/30/2008	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	EFF	9/30/2008		NC	9/30/2008	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	8/31/2008		NC	8/31/2008	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2008		NC	8/31/2008	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	8/31/2008		NC	8/31/2008	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	7/31/2008		NC	7/31/2008	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2008		NC	7/31/2008	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	7/31/2008		NC	7/31/2008	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	5/31/2008 - 06/30/08		NC	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	2/29/2008 - 06/30/08		NC	Continuing Noncompliance	

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

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 883 of 2258

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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

AUSTIN	Noncompliant								
Mercury, total recoverable	001	6/30/2006 - 02/28/07			NC		Continuing Noncompliance		
Chlorine, total residual	001	10/31/2003 - 06/30/04			NC		Continuing Noncompliance		
Solids, total suspended	001	6/30/2003 - 06/30/08			NC		Continuing Noncompliance		
Chlorine, total residual	001	9/30/2002 - 06/30/04			NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 884 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

Nitrogen, ammonia total (as N)	001			3/31/2007 - 03/31/07		NC		Continuing Noncompliance	
Description of pathogen option used	SLD			12/31/2006 - 12/31/07		NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD			12/31/2006 - 12/31/07		NC		Continuing Noncompliance	
Pollutant table from 503.13	SLD			12/31/2006 - 12/31/07		NC		Continuing Noncompliance	
Vector attraction reduction altern used	SLD			12/31/2006 - 12/31/07		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	1P	RPT		1/31/1999		RP	7/7/2000	Resolved Pending	
Nitrogen, ammonia total (as N)	001			2/28/1994 - 03/31/94		RP		Resolved Pending	

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

Data Run Date: 03/14/09

Page 885 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

BLOOMINGTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Solids, total suspended	001	4/30/2006 - 08/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	12/31/2005 - 04/30/08			NC		Continuing Noncompliance
Nickel, total recoverable	001	12/31/2005 - 04/30/06			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	11/30/2005 - 08/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	8/31/2005 - 12/31/07			NC		Continuing Noncompliance
Cadmium, total recoverable	001	7/31/2005 - 08/31/05			NC		Continuing Noncompliance
Chlorine, total residual	001	7/31/2005 - 08/31/06			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	5/31/2005 - 05/31/05			NC		Continuing Noncompliance
Chromium, total recoverable	001	4/30/2005 - 04/30/05			NC		Continuing Noncompliance
Copper, total recoverable	001	4/30/2005 - 03/31/06			NC		Continuing Noncompliance
Copper, total recoverable	001	4/30/2005 - 04/30/05			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	4/30/2005 - 10/31/07			NC		Continuing Noncompliance
Lead, total recoverable	001	4/30/2005 - 04/30/05			NC		Continuing Noncompliance
Lead, total recoverable	001	4/30/2005 - 08/31/05			NC		Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	001	8/31/2004 - 04/30/05			NC		Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	001	8/31/2004 - 08/31/04			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 886 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

FACILITY: BREMEN WWTP - NPDES ID: IN0020427 - FRS ID: 110005973884

BREMEN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	TRC	12/31/2008			NC	12/31/2008	3A1 - PERMIT EFF VIO - NON MO AV		
Cyanide, free (amen. to chlorination)	TRC	9/30/2008			NC	12/31/2008	3A1 - PERMIT EFF VIO - NON MO AV		

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

Data Run Date: 03/14/09

Page 887 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

BUTLER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-CP	RPT	7/31/2008		NC	9/28/2008	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-CP	RPT	7/31/2008		NC	9/28/2008	3E - INCOMPLETE/DEFICIENT REPORT	
E. coli, colony forming units (CFU)	001-CP	RPT	7/31/2008		NC	9/28/2008	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-CP	RPT	7/31/2008		NC	9/28/2008	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, total (as P)	001-CP	RPT	7/31/2008		NC	9/28/2008	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		6/30/2008 - 06/30/08		NC		Continuing Noncompliance	
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 888 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	10/31/2006 - 10/31/07		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 889 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: COLUMBIA CITY WWTP - NPDES ID: IN0022624 - FRS ID: 110005973946								
COLUMBIA CITY	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	3P	RPT	11/1/2007		NC	12/2/2007	Continuing Noncompliance	
Chlorine, total residual	001		4/30/2007	- 04/30/07	NC		Continuing Noncompliance	
Lead, total recoverable	001		5/31/2006	- 11/30/06	NC		Continuing Noncompliance	
Mercury, total recoverable	001		8/31/2004	- 11/30/05	NC		Continuing Noncompliance	
Advertise for Bids	1J	SCH	9/1/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000656-1	RP	11/30/1988	Resolved Pending	
Complete Required Sampling and Analytical Work or Studies	1J	SCH	7/1/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000656-1	RP	9/29/1988	Resolved Pending	

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

Data Run Date: 03/14/09

Page 890 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

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

COLUMBUS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Zinc, dry weight	SLD	6/30/2007 - 06/30/07	NC	Continuing Noncompliance
Mercury, dry weight	SLD	12/31/2006 - 12/31/07	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	7/31/2004 - 08/31/04	NC	Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 891 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	12/31/2005 - 12/31/05		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 892 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

CORYDON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	10/31/2006 - 10/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	10/31/2006 - 10/31/06			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	10/31/2006 - 10/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	10/31/2006 - 10/31/06			NC		Continuing Noncompliance
Nickel, total recoverable	001	10/31/2006 - 10/31/06			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	10/31/2006 - 10/31/06			NC		Continuing Noncompliance
pH	001	10/31/2006 - 10/31/06			NC		Continuing Noncompliance
Solids, total suspended	001	10/31/2006 - 10/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	001	10/31/2006 - 10/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	6/30/2004 - 06/30/04			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 893 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

FACILITY: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093

CRAWFORDSVILLE \$ Noncompliant

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2004-N001 - 1	5/26/2004			AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.		
Copper, total recoverable	001	6/30/2002 - 04/30/04			RP		Resolved Pending		
			No linked Enforcement Action or Final Order						
Chlorine, total residual	001	4/30/2006 - 10/31/06			NC		Continuing Noncompliance		
Corrective Action Plan	1A	SCH 1/31/2005	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		NC	5/1/2005	Continuing Noncompliance		
Pretreatment Program Modification	1A	RPT 12/15/2004	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		NC	1/14/2005	Continuing Noncompliance		
Copper, total recoverable	001	6/30/2004 - 11/30/04			RP		Resolved Pending		

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

Data Run Date: 03/14/09

Page 894 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

Ann. amt sludge disposed by other method	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Annual amount of sludge land applied	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Annual amt of sludge incinerated	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Annual sludge production, total	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Mercury, total recoverable	001	4/30/2007 - 04/30/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 895 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: DANVILLE, TOWN OF - NPDES ID: IN0020079 - FRS ID: 110006766909									
DANVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	8/31/2000	- 08/31/00		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	8/31/2000	- 08/31/00		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	8/31/2000	- 08/31/00		NC		Continuing Noncompliance
pH	001	8/31/2000	- 08/31/00		NC		Continuing Noncompliance
Solids, total suspended	001	8/31/2000	- 08/31/00		NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 896 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: DECATUR WWTP - NPDES ID: IN0039314 - FRS ID: 110006645513

DECATUR	\$	Noncompliant						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	11/30/2005 - 11/30/05		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 897 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

FACILITY: DELPHI MUNICIPAL WWTP - NPDES ID: IN0021377 - FRS ID: 110006645522

DELPHI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	EFF	12/31/2008		NC	12/31/2008	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2008		NC	10/31/2008	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2008		NC	10/31/2008	3A1 - PERMIT EFF VIO - NON MO AV		

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

Data Run Date: 03/14/09

Page 898 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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

EAST CHICAGO \$ Noncompliant

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 6/14/1988 IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, 05-1988-N014 - 1 PHENOL

Plan, Report, or Scope of Work	1J	SCH	3/1/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	6/14/1988	Resolved Pending
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No linked Enforcement Action or Final Order

Solids, total dissolved	001		3/31/2007 - 03/31/07		NC		Continuing Noncompliance
Cadmium, total recoverable	001		2/28/2007 - 02/28/07		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		2/28/2006 - 12/31/06		NC		Continuing Noncompliance
Mercury, total recoverable	001		12/31/2005 - 12/31/05		NC		Continuing Noncompliance
Mercury, total recoverable	001		12/31/2005 - 12/31/06		NC		Continuing Noncompliance
Phenolics, total recoverable	001		1/31/1998 - 05/31/98		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	7/1/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	5/30/1989	Resolved Pending
O & M Condition A	1J	SCH	4/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	12/30/1988	Resolved Pending
Enforcement Plan	1J	RPT	4/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	5/15/1988	Resolved Pending

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

Data Run Date: 03/14/09

Page 899 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	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		8/31/2006 - 10/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001		6/30/2005 - 10/31/06			NC		Continuing Noncompliance
Chlorine, total residual	001		5/31/2005 - 04/30/07			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		3/31/2004 - 03/31/04			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 900 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844									
VALPARAISO	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, dry weight	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance		
Mercury, dry weight	SLD	3/31/2007 - 03/31/07			NC		Continuing Noncompliance		
Cyanide, free (amen. to chlorination)	005	7/31/2006 - 07/31/06			NC		Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	005	5/31/2006 - 03/31/07			NC		Continuing Noncompliance		
pH	005	12/31/2004 - 12/31/04			NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 901 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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		12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Phosphorus, total percent removal	035		11/30/2006 - 11/30/06			NC		Continuing Noncompliance
Cadmium, dry weight	SLD		8/31/2006 - 12/31/06			NC		Continuing Noncompliance
Lead, total recoverable	035		2/28/2006 - 02/28/06			NC		Continuing Noncompliance
Ann. amt sludge disposed by other method	SLD		1/31/2006 - 10/31/06			NC		Continuing Noncompliance
Annual amount of sludge land applied	SLD		1/31/2006 - 10/31/06			NC		Continuing Noncompliance
Annual amt of sludge incinerated	SLD		1/31/2006 - 10/31/06			NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD		1/31/2006 - 10/31/06			NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD		1/31/2006 - 10/31/06			NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD		1/31/2006 - 10/31/06			NC		Continuing Noncompliance
Annual sludge production, total	SLD		1/31/2006 - 10/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 902 of 2258

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	2/28/2007 - 02/28/07			NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 903 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

ELWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	11/30/2008		NC	11/30/2008	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	EFF	11/30/2008		RE	12/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2008		NC	11/30/2008	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	EFF	10/31/2008		RE	12/31/2008	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	8/31/2008		RE	11/30/2008	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	7/31/2008		RE	11/30/2008	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	7/31/2008		RE	12/31/2008	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		11/30/2007 - 06/30/08		RE		Resolved		
BOD, carbonaceous, 05 day, 20 C	001		1/31/2006 - 06/30/08		RE		Resolved		

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

Data Run Date: 03/14/09

Page 904 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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		5/31/2007 - 05/31/07			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	003		5/31/2007 - 05/31/07			NC		Continuing Noncompliance
Zinc, total recoverable	003		5/31/2007 - 05/31/07			NC		Continuing Noncompliance
Mercury, total recoverable	003		4/30/2007 - 04/30/07			NC		Continuing Noncompliance
Cadmium, total recoverable	003		12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	003		12/31/2006 - 04/30/07			NC		Continuing Noncompliance
Cadmium, total recoverable	003		11/30/2006 - 12/31/06			NC		Continuing Noncompliance
Chlorine, total residual	003		11/30/2006 - 12/31/06			NC		Continuing Noncompliance
Chromium, total recoverable	003		11/30/2006 - 12/31/06			NC		Continuing Noncompliance
Copper, total recoverable	003		11/30/2006 - 12/31/06			NC		Continuing Noncompliance
Lead, total recoverable	003		11/30/2006 - 12/31/06			NC		Continuing Noncompliance
Nickel, total recoverable	003		11/30/2006 - 12/31/06			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	003		11/30/2006 - 12/31/06			NC		Continuing Noncompliance
Silver total recoverable	003		11/30/2006 - 12/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	003		11/30/2006 - 12/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 905 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	2/28/2007 - 02/28/07		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 906 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

PENDLETON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD	2/28/2006 - 11/30/06			NC		Continuing Noncompliance
Annual amount of sludge land applied	SLD	2/28/2006 - 11/30/06			NC		Continuing Noncompliance
Annual amt of sludge incinerated	SLD	2/28/2006 - 11/30/06			NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	2/28/2006 - 11/30/06			NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	2/28/2006 - 11/30/06			NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD	2/28/2006 - 11/30/06			NC		Continuing Noncompliance
Annual sludge production, total	SLD	2/28/2006 - 11/30/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 907 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
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							

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002-B	TRC	11/30/2008		NC	11/30/2008	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	002-B	TRC	10/31/2008		NC	10/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	002-B	TRC	9/30/2008		NC	10/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Flow, in conduit or thru treatment plant	003-A	RPT	9/30/2008		RE	11/28/2008	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002		6/30/2008 - 06/30/08		NC		Continuing Noncompliance		
Pay Required Civil Penalty Amount	1J	SCH	5/1/2008	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2001-0633-1	NC	7/31/2008	Continuing Noncompliance		
Under Review									
Plan, Report, or Scope of Work	1A	RPT	3/31/2004	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	NC	4/30/2004	Continuing Noncompliance		
Plan, Report, or Scope of Work	1A	RPT	12/31/2003	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	NC	1/30/2004	Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 908 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

FRANKFORT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Annual amount of sludge land applied	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Annual amt of sludge incinerated	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Annual sludge production, total	SLD	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Cadmium, total recoverable	001	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Chromium, total recoverable	001	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Copper, total recoverable	001	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Lead, total recoverable	001	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Nickel, total recoverable	001	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Zinc, total recoverable	001	12/31/2005 - 12/31/05			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 909 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
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								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	001	10/31/2007 - 11/30/07			NC		Continuing Noncompliance
Cadmium, total recoverable	001	9/30/2007 - 09/30/07			NC		Continuing Noncompliance
Chromium, total recoverable	001	9/30/2007 - 09/30/07			NC		Continuing Noncompliance
Mercury, total recoverable	001	2/28/2007 - 04/30/07			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	6/30/2006 - 08/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 910 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: GARRETT WWTP - NPDES ID: IN0022969 - FRS ID: 110009975107								
GARRETT	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		4/30/2006 - 10/31/06			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		9/30/2005 - 09/30/05			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 911 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540								
GARY	\$	Noncompliant						

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 5/12/2003 \$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540
05-2003-N005 - 1

Copper, total recoverable	001		12/31/2002 - 03/31/03			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Zinc, total recoverable	001		3/31/2007 - 03/31/07			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Copper, total recoverable	001		12/31/2006 - 03/31/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Solids, total suspended	001		12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Cadmium, total recoverable	001		9/30/2006 - 09/30/06			NC		Continuing Noncompliance
Chloride (as Cl)	001		9/30/2006 - 12/31/06			NC		Continuing Noncompliance
Chromium, total recoverable	001		9/30/2006 - 09/30/06			NC		Continuing Noncompliance
Copper, total recoverable	001		9/30/2006 - 12/31/06			NC		Continuing Noncompliance
Fluoride, total (as F)	001		9/30/2006 - 12/31/06			NC		Continuing Noncompliance
Iron, total recoverable	001		9/30/2006 - 12/31/06			NC		Continuing Noncompliance
Lead, total recoverable	001		9/30/2006 - 09/30/06			NC		Continuing Noncompliance
Nickel, total recoverable	001		9/30/2006 - 09/30/06			NC		Continuing Noncompliance
Phenolics, total recoverable	001		9/30/2006 - 12/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 912 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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

GARY	\$	Noncompliant							
Sulfate, total (as SO4)	001			9/30/2006 - 12/31/06	NC		Continuing Noncompliance		
Zinc, total recoverable	001			9/30/2006 - 09/30/06	NC		Continuing Noncompliance		
Cyanide, free (amen. to chlorination)	001			8/31/2006 - 11/30/07	NC		Continuing Noncompliance		
Cyanide, free (amen. to chlorination)	001			8/31/2006 - 12/31/06	NC		Continuing Noncompliance		
Mercury, total recoverable	001			8/31/2006 - 08/31/06	NC		Continuing Noncompliance		
Solids, total dissolved	001			8/31/2006 - 12/31/06	NC		Continuing Noncompliance		
Mercury, total recoverable	001			5/31/2005 - 12/31/06	NC		Continuing Noncompliance		
Permit Violations - Violation Specified in Comment		DIS		5/12/2003	RP	5/12/2003	Resolved Pending		
Chloride (as Cl)	001			5/31/1999 - 08/31/99	NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 913 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	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

Lead, dry weight	SLD		12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Mercury, dry weight	SLD		12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Mercury, total recoverable	001		8/31/2004 - 08/31/04			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 914 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	001	6/30/2008 - 06/30/08			RE	Resolved			
Copper, total recoverable	001	6/30/2008 - 06/30/08			RE	Resolved			
Zinc, total recoverable	001	6/30/2008 - 06/30/08			RE	Resolved			
Chromium, total recoverable	001	12/31/2007 - 12/31/07			NC	Continuing Noncompliance			
Copper, total recoverable	001	12/31/2007 - 12/31/07			NC	Continuing Noncompliance			
Zinc, total recoverable	001	12/31/2007 - 12/31/07			NC	Continuing Noncompliance			
Mercury, dry weight	SLD	3/31/2007 - 03/31/07			NC	Continuing Noncompliance			
Chromium, total recoverable	001	6/30/2006 - 12/31/07			NC	Continuing Noncompliance			
Copper, total recoverable	001	6/30/2006 - 12/31/07			NC	Continuing Noncompliance			
Zinc, total recoverable	001	6/30/2006 - 12/31/07			NC	Continuing Noncompliance			

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

Data Run Date: 03/14/09

Page 915 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	9/30/2003	- 10/31/03	NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 916 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

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

GREENFIELD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		4/30/2007 - 04/30/07			NC		Continuing Noncompliance
Zinc, total recoverable	001		9/30/2006 - 09/30/06			NC		Continuing Noncompliance
Nickel, total recoverable	001		8/31/2004 - 12/31/04			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 917 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

GREENSBURG \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001			1/31/2007 - 01/31/07		NC		Continuing Noncompliance
Description of pathogen option used	SLD			12/31/2006 - 12/31/07		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD			12/31/2006 - 12/31/07		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD			12/31/2006 - 12/31/07		NC		Continuing Noncompliance
Vector attraction reduction altern used	SLD			12/31/2006 - 12/31/07		NC		Continuing Noncompliance
Mercury, total recoverable	001			12/31/2005 - 12/31/05		NC		Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH		11/30/1990		RP	5/24/1991	Resolved Pending
Mercury, total (as Hg)	001			7/31/1990 - 07/31/90		NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 918 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

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

HAMMOND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	001-A	CHR	9/30/2008			RE	10/31/2008	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		5/31/2008 - 05/31/08			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		5/31/2008 - 05/31/08			NC		Continuing Noncompliance
Solids, total suspended	001		5/31/2008 - 05/31/08			NC		Continuing Noncompliance
Chloride (as Cl)	001		4/30/2008 - 06/30/08			RE		Resolved
Fluoride, total (as F)	001		9/30/2006 - 03/31/07			NC		Continuing Noncompliance
Iron, total recoverable	001		9/30/2006 - 03/31/07			NC		Continuing Noncompliance
Phenolics, total recoverable	001		9/30/2006 - 03/31/07			NC		Continuing Noncompliance
Solids, total dissolved	001		9/30/2006 - 03/31/07			NC		Continuing Noncompliance
Sulfate, total (as SO4)	001		9/30/2006 - 03/31/07			NC		Continuing Noncompliance
Mercury, total recoverable	001		8/31/2006 - 04/30/07			NC		Continuing Noncompliance
Chloride (as Cl)	001		7/31/2006 - 05/31/07			NC		Continuing Noncompliance
Chlorine, total residual	001		7/31/2006 - 05/31/07			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001		7/31/2006 - 05/31/08			NC		Continuing Noncompliance
Zinc, total recoverable	001		7/31/2006 - 05/31/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 919 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578									
HAMMOND	\$	Noncompliant							
Zinc, total recoverable	001	7/31/2006 - 06/30/07			NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	3/31/2006 - 03/31/06			NC		Continuing Noncompliance		
Mercury, dry weight	SLD	2/28/2006 - 02/28/06			NC		Continuing Noncompliance		
Nickel, dry weight	SLD	2/28/2006 - 02/28/06			NC		Continuing Noncompliance		
Cadmium, total (as Cd)	001	12/31/2005 - 03/31/06			NC		Continuing Noncompliance		
Cyanide, total (as CN)	001	12/31/2005 - 03/31/06			NC		Continuing Noncompliance		
Nickel, total (as Ni)	001	12/31/2005 - 03/31/06			NC		Continuing Noncompliance		
Plan, Report, or Scope of Work	1J	RPT	12/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	2/3/2004	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	6/30/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/20/2003	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	3/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	5/12/2003	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	12/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	2/4/2003	Resolved Pending		
CSO Operation and Maintenance Report	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	11/30/2002	Continuing Noncompliance		
Implement Storm Water Control Program	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	11/30/2002	Continuing Noncompliance		
Plan, Report, or Scope of Work	1J	RPT	9/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	11/12/2002	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	6/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/5/2002	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	6/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	1/30/2002	Resolved Pending		

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

Data Run Date: 03/14/09

Page 920 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578									
HAMMOND	\$	Noncompliant							
Plan, Report, or Scope of Work	1J	RPT	12/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	2/5/2001	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	6/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/2/2000	Resolved Pending		
Lead, total recoverable	001		6/30/2000 - 06/30/03		NC		Continuing Noncompliance		
Chromium, total recoverable	001		2/29/2000 - 04/30/00		NC		Continuing Noncompliance		
Phenolics, total recoverable	001		12/31/1999 - 12/31/99		NC		Continuing Noncompliance		
Pay Required Civil Penalty Amount	1J	RPT	12/17/1999	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	1/24/2000	Resolved Pending		

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

Data Run Date: 03/14/09

Page 921 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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		9/30/2004 - 10/31/04			NC		Continuing Noncompliance
Chlorine, total residual	001		9/30/2004 - 10/31/05			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 922 of 2258

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
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

BOD, carbonaceous, 05 day, 20 C	001	9/30/2006	- 09/30/06		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 923 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	6/30/2008 - 06/30/08			NC		Continuing Noncompliance
Chromium, total recoverable	001	6/30/2008 - 06/30/08			NC		Continuing Noncompliance
Copper, total recoverable	001	6/30/2008 - 06/30/08			NC		Continuing Noncompliance
Nickel, total recoverable	001	6/30/2008 - 06/30/08			NC		Continuing Noncompliance
Zinc, total recoverable	001	6/30/2008 - 06/30/08			NC		Continuing Noncompliance
Oil and grease, hexane extr method	001	5/31/2008 - 06/30/08			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	5/31/2008 - 06/30/08			NC		Continuing Noncompliance
Cadmium, total recoverable	001	5/31/2006 - 05/31/06			NC		Continuing Noncompliance
Chromium, total recoverable	001	5/31/2006 - 06/30/08			NC		Continuing Noncompliance
Copper, total recoverable	001	5/31/2006 - 05/31/06			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	5/31/2006 - 05/31/06			NC		Continuing Noncompliance
Lead, total recoverable	001	5/31/2006 - 05/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	001	5/31/2006 - 05/31/06			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	3/31/2006 - 03/31/06			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	3/31/2006 - 03/31/06			NC		Continuing Noncompliance
Solids, total suspended	001	3/31/2006 - 03/31/06			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	12/1/1998	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	11/15/2000	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	6/1/1998	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	10/24/2000	Resolved Pending

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

Data Run Date: 03/14/09

Page 924 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
FACILITY: HUNTINGTON WWTP - NPDES ID: IN0023132 - FRS ID: 110000759689									
HUNTINGTON	\$	Noncompliant							
Plan, Report, or Scope of Work	1A	RPT	12/1/1997	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	10/24/2000	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	11/1/1996	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	12/4/1996	Resolved Pending		
Other (See Comments)	1A	RPT	5/10/1996	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	4/1/1998	Resolved Pending		

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

Data Run Date: 03/14/09

Page 925 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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		10/31/2006 - 10/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001		8/31/2006 - 08/31/06			NC		Continuing Noncompliance
pH	002		5/31/2006 - 05/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 926 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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	12/31/2006 - 12/31/06			NC		Continuing Noncompliance		
Level of pathogen requirements achieved	SLD	12/31/2006 - 12/31/06			NC		Continuing Noncompliance		
Pollutant table from 503.13	SLD	12/31/2006 - 09/30/07			NC		Continuing Noncompliance		
Vector attraction reduction altern used	SLD	12/31/2006 - 12/31/06			NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	001	9/30/2006 - 09/30/06			NC		Continuing Noncompliance		
pH	001	8/31/2006 - 08/31/06			NC		Continuing Noncompliance		
Zinc, total recoverable	001	5/31/2006 - 05/31/06			NC		Continuing Noncompliance		
Cyanide, total (as CN)	001	11/30/2003 - 11/30/03			NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	9/30/2003 - 02/29/04			NC		Continuing Noncompliance		
Chlorine, total residual	001	7/31/2001 - 07/31/01			NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 927 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

JEFFERSONVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	001	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Mercury, total recoverable	001	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Zinc, total recoverable	001	12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	6/30/2007 - 12/31/07			NC		Continuing Noncompliance
Chromium, total recoverable	001	12/31/2006 - 12/31/07			NC		Continuing Noncompliance
Copper, total recoverable	001	12/31/2006 - 02/28/07			NC		Continuing Noncompliance
Zinc, total recoverable	001	12/31/2006 - 12/31/07			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	4/30/2006 - 04/30/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 928 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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		12/31/2006 - 06/30/07			NC		Continuing Noncompliance
Lead, total recoverable	003		12/31/2006 - 06/30/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	003		11/30/2006 - 11/30/06			NC		Continuing Noncompliance
Solids, total suspended	003		11/30/2006 - 11/30/06			NC		Continuing Noncompliance
Cadmium, total recoverable	003		9/30/2006 - 06/30/07			NC		Continuing Noncompliance
Lead, total recoverable	003		9/30/2006 - 06/30/07			NC		Continuing Noncompliance
Nickel, total recoverable	003		9/30/2006 - 06/30/07			NC		Continuing Noncompliance
Zinc, total recoverable	003		9/30/2006 - 06/30/07			NC		Continuing Noncompliance
Chlorine, total residual	003		7/31/2006 - 06/30/07			NC		Continuing Noncompliance
Copper, total recoverable	003		7/31/2006 - 06/30/07			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	003		7/31/2006 - 06/30/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 929 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
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								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	025			12/31/2006 - 12/31/06		NC		Continuing Noncompliance	
Biosolids Monitoring Report	1A	RPT	10/1/1997	Source:Administrative Compliance Orders Final Order:05-1997-N001-1	RP	1/23/1998	Resolved Pending		
Biosolids Monitoring Report	1A	RPT	8/1/1997	Source:Administrative Compliance Orders Final Order:05-1997-N001-1	RP	1/23/1998	Resolved Pending		

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

Data Run Date: 03/14/09

Page 930 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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		2/28/2007 - 02/28/07			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		1/31/2007 - 03/31/07			NC		Continuing Noncompliance
Copper, total recoverable	001		1/31/2007 - 02/28/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 931 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

LEBANON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	12/31/2008		NC	12/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	001-A	TRC	11/30/2008		NC	11/30/2008	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	001-A	TRC	10/31/2008		NC	10/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	001-A	TRC	9/30/2008		NC	9/30/2008	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	001-A	TRC	8/31/2008		NC	9/30/2008	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		4/30/2007 - 04/30/07		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001		8/31/2006 - 10/31/06		NC		Continuing Noncompliance		
Copper, total recoverable	001		4/30/2005 - 10/31/05		NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 932 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

LIGONIER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	8/31/2006 - 08/31/06			NC		Continuing Noncompliance		
Cadmium, total recoverable	001	3/31/2006 - 03/31/06			NC		Continuing Noncompliance		
Chloride (as Cl)	001	3/31/2006 - 02/29/08			NC		Continuing Noncompliance		
Chromium, total recoverable	001	3/31/2006 - 03/31/06			NC		Continuing Noncompliance		
Copper, total recoverable	001	3/31/2006 - 03/31/06			NC		Continuing Noncompliance		
Cyanide, free (amen. to chlorination)	001	3/31/2006 - 03/31/06			NC		Continuing Noncompliance		
Lead, total recoverable	001	3/31/2006 - 03/31/06			NC		Continuing Noncompliance		
Nickel, total recoverable	001	3/31/2006 - 03/31/06			NC		Continuing Noncompliance		
Silver total recoverable	001	3/31/2006 - 03/31/06			NC		Continuing Noncompliance		
Zinc, total recoverable	001	3/31/2006 - 03/31/06			NC		Continuing Noncompliance		
Chlorine, total residual	001	7/31/2003 - 04/30/04			NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 933 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
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	2/28/2007	- 02/28/07	NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 934 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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

Copper, total recoverable	001-A	TRC	11/30/2008			NC	11/30/2008	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2008			NC	10/31/2008	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	9/30/2008			NC	9/30/2008	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	8/31/2008			NC	8/31/2008	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	7/31/2008			NC	8/31/2008	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		6/30/2008 - 06/30/08			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		10/31/2007 - 11/30/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 935 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: MARION WASTEWATER TREATMENT PLANT - NPDES ID: IN0025585 - FRS ID: 110000578866

MARION \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, dry weight	SLD		12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Mercury, dry weight	SLD		3/31/2007 - 03/31/07			NC		Continuing Noncompliance
Mercury, total recoverable	001		6/30/2005 - 12/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	001		11/30/2004 - 03/31/06			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		7/31/2003 - 10/31/03			NC		Continuing Noncompliance
Nickel, total recoverable	001		7/31/2003 - 10/31/03			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 936 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	4/30/2007	-	04/30/07	NC	Continuing Noncompliance			
Mercury, total recoverable	001	2/28/2007	-	02/28/07	NC	Continuing Noncompliance			
Compliance Plan	1P	RPT	4/19/2001		RP	12/28/2001	Resolved Pending		

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

Data Run Date: 03/14/09

Page 937 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	12/31/2006 - 03/31/07			NC		Continuing Noncompliance
Cadmium, total recoverable	001	12/31/2006 - 06/30/07			NC		Continuing Noncompliance
Chromium, total recoverable	001	12/31/2006 - 03/31/07			NC		Continuing Noncompliance
Copper, total recoverable	001	12/31/2006 - 03/31/07			NC		Continuing Noncompliance
Copper, total recoverable	001	12/31/2006 - 06/30/07			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	12/31/2006 - 03/31/07			NC		Continuing Noncompliance
Lead, total recoverable	001	12/31/2006 - 03/31/07			NC		Continuing Noncompliance
Nickel, total recoverable	001	12/31/2006 - 03/31/07			NC		Continuing Noncompliance
Zinc, total recoverable	001	12/31/2006 - 03/31/07			NC		Continuing Noncompliance
Zinc, total recoverable	001	12/31/2006 - 06/30/07			NC		Continuing Noncompliance
Chlorine, total residual	001	11/30/2006 - 06/30/07			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	11/30/2006 - 03/31/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 938 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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								
Vector attraction reduction altern used	SLD		3/31/2007 - 12/31/07			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	005		7/31/2006 - 07/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	005		6/30/2006 - 06/30/06			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		12/31/2004 - 05/31/06			NC		Continuing Noncompliance
Chlorine, total residual	005		5/31/2004 - 05/31/04			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	005		1/31/2000 - 08/31/00			NC		Continuing Noncompliance
Copper, total recoverable	005		10/31/1999 - 04/30/00			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 939 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
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	2/28/2007 - 02/28/07		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 940 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	030	12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Cadmium, total recoverable	021	1/31/2005 - 01/31/05			NC		Continuing Noncompliance
Copper, total recoverable	021	1/31/2005 - 01/31/05			NC		Continuing Noncompliance
Cyanide, total (as CN)	021	1/31/2005 - 01/31/05			NC		Continuing Noncompliance
Lead, total recoverable	021	1/31/2005 - 01/31/05			NC		Continuing Noncompliance
Nickel, total recoverable	021	1/31/2005 - 01/31/05			NC		Continuing Noncompliance
Zinc, total recoverable	021	1/31/2005 - 01/31/05			NC		Continuing Noncompliance
Chlorine, total residual	030	5/31/2003 - 05/31/03			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 941 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: NAPPANEE MUNICIPAL WWTP - NPDES ID: IN0021466 - FRS ID: 110000731986									
NAPPANEE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	5/31/2008	-	05/31/08	NC	Continuing Noncompliance
Chlorine, total residual	001	4/30/2007	-	04/30/07	NC	Continuing Noncompliance
Mercury, total recoverable	001	2/28/2006	-	02/28/06	NC	Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 942 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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 6/18/1993 \$ 175,000 CIVIL PENALTY

Management Practice Violations - Improper Operation and Maintenance	DIS	11/5/1987			RP	11/3/1988	Resolved Pending
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No linked Enforcement Action or Final Order

Chlorine, total residual	001	2/28/2005	- 03/31/07		NC		Continuing Noncompliance
Cadmium, total (as Cd)	007	1/31/2005	- 01/31/05		NC		Continuing Noncompliance
Chromium, total (as Cr)	007	1/31/2005	- 01/31/05		NC		Continuing Noncompliance
Copper, total (as Cu)	007	1/31/2005	- 01/31/05		NC		Continuing Noncompliance
Cyanide, total (as CN)	007	1/31/2005	- 01/31/05		NC		Continuing Noncompliance
Lead, total (as Pb)	007	1/31/2005	- 01/31/05		NC		Continuing Noncompliance
Nickel, total (as Ni)	007	1/31/2005	- 01/31/05		NC		Continuing Noncompliance
Silver, total (as Ag)	007	1/31/2005	- 01/31/05		NC		Continuing Noncompliance
Zinc, total (as Zn)	007	1/31/2005	- 01/31/05		NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 943 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

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

NEW CASTLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001		3/31/2006 - 03/31/06			NC		Continuing Noncompliance
Chromium, total recoverable	001		3/31/2006 - 03/31/06			NC		Continuing Noncompliance
Copper, total recoverable	001		3/31/2006 - 03/31/06			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001		3/31/2006 - 03/31/06			NC		Continuing Noncompliance
Lead, total recoverable	001		3/31/2006 - 03/31/06			NC		Continuing Noncompliance
Nickel, total recoverable	001		3/31/2006 - 03/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	001		3/31/2006 - 03/31/06			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		5/31/2005 - 10/31/05			NC		Continuing Noncompliance
Chromium, total recoverable	001		11/30/2004 - 11/30/04			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		11/30/2004 - 10/31/05			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 944 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

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

NOBLESVILLE	Noncompliant
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SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	001	9/30/2007 - 09/30/07	NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 945 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

NORTH MANCHESⁿ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	2/28/2006 - 02/28/06		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 946 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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		12/31/2006 - 02/28/07			NC		Continuing Noncompliance
Mercury, total recoverable	001		6/30/2006 - 06/30/06			NC		Continuing Noncompliance
Lead, total recoverable	001		12/31/2005 - 03/31/07			NC		Continuing Noncompliance
Zinc, total recoverable	001		12/31/2005 - 03/31/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 947 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: OAK PARK CONSERVANCY DISTRICT - NPDES ID: IN0023965 - FRS ID: 110006679978									
JEFFERSONVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	4/30/2007 - 06/30/07			NC		Continuing Noncompliance		
Chlorine, total residual	001	1/31/2000 - 01/31/00			NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 948 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	2/28/2006	- 06/30/06		NC		Continuing Noncompliance		
Oil & grease	001	2/29/2004	- 02/29/04		NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 949 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

FACILITY: PLAINFIELD WATER POLLUTION CONTROL FACILITY - NPDES ID: IN0021202 - FRS ID: 110000731977

PLAINFIELD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	6/30/2004 - 12/31/04		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 950 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: PLYMOUTH WWTP - NPDES ID: IN0020991 - FRS ID: 110000736650

PLYMOUTH \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		12/31/2007 - 12/31/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		10/31/2006 - 10/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 951 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Mercury, total recoverable	018		6/30/2004 - 08/31/05			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 952 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: PRINCES LAKE MUNICIPAL WWTP - NPDES ID: IN0042366 - FRS ID: 110011951209								
EDINBURGH		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		10/31/2007 - 10/31/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		10/31/2007 - 10/31/07			NC		Continuing Noncompliance
Solids, total suspended	001		10/31/2007 - 10/31/07			NC		Continuing Noncompliance
Mercury, total recoverable	001		12/31/2005 - 08/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 953 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	10/31/2005 - 10/31/05			NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 954 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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		8/31/2006 - 08/31/06			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		1/31/2006 - 01/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 955 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	3/31/2006	-	03/31/06	NC		Continuing Noncompliance		
Nickel, total recoverable	001	3/31/2006	-	03/31/06	NC		Continuing Noncompliance		
Chromium, total recoverable	001	2/28/2006	-	03/31/06	NC		Continuing Noncompliance		
Copper, total recoverable	001	2/28/2006	-	03/31/06	NC		Continuing Noncompliance		
Lead, total recoverable	001	2/28/2006	-	03/31/06	NC		Continuing Noncompliance		
Zinc, total recoverable	001	2/28/2006	-	03/31/06	NC		Continuing Noncompliance		
Solids, total suspended	001	1/31/2006	-	01/31/06	NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	11/30/2002	-	01/31/06	NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 956 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

RUSHVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, dry weight	SLD	12/31/2006 - 12/31/06	NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 957 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	4/30/2003	- 04/30/03	NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 958 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	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) 6/5/2001 CP TO ADDRESS O&M +SOP
IN-N00002764 - 1

Solids, total suspended	001		2/28/2001 - 04/30/01			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001		12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Chlorine, total residual	001		4/30/2003 - 10/31/03			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		4/30/2000 - 01/31/01			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 959 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	EFF	10/31/2008		RE	11/30/2008	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2008		RE	11/30/2008	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		5/31/2008 - 05/31/08		RE		Resolved
Nitrogen, ammonia total (as N)	001		10/31/2007 - 10/31/07		NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001		2/28/2007 - 02/28/07		NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001		7/31/2006 - 02/28/07		NC		Continuing Noncompliance
Cadmium, total recoverable	001		11/30/2003 - 12/31/03		NC		Continuing Noncompliance
Chromium, total recoverable	001		11/30/2003 - 12/31/03		NC		Continuing Noncompliance
Copper, total recoverable	001		11/30/2003 - 12/31/03		NC		Continuing Noncompliance
Cyanide, total (as CN)	001		11/30/2003 - 12/31/03		NC		Continuing Noncompliance
Lead, total recoverable	001		11/30/2003 - 12/31/03		NC		Continuing Noncompliance
Nickel, total recoverable	001		11/30/2003 - 12/31/03		NC		Continuing Noncompliance
Silver total recoverable	001		11/30/2003 - 12/31/03		NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 960 of 2258

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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

SCOTTSBURG	\$	Noncompliant							
Zinc, total recoverable	001	11/30/2003 - 12/31/03			NC		Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	001	7/31/2003 - 07/31/03			NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 961 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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		12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Cadmium, total recoverable	001		11/30/2006 - 12/31/06			NC		Continuing Noncompliance
Copper, total recoverable	001		11/30/2006 - 11/30/06			NC		Continuing Noncompliance
Cadmium, total recoverable	001		9/30/2006 - 11/30/06			NC		Continuing Noncompliance
Chromium, total recoverable	001		9/30/2006 - 11/30/06			NC		Continuing Noncompliance
Lead, total recoverable	001		9/30/2006 - 11/30/06			NC		Continuing Noncompliance
Chromium, total recoverable	001		4/30/2006 - 11/30/06			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Lead, total recoverable	001		4/30/2006 - 11/30/06			NC		Continuing Noncompliance
Nickel, total recoverable	001		4/30/2006 - 11/30/06			NC		Continuing Noncompliance
Zinc, total recoverable	001		4/30/2006 - 11/30/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 962 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SHELBYVILLE WWTP - NPDES ID: IN0032867 - FRS ID: 110000732084									
SHELBYVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen SLD option used		12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Vector attraction reduction altern used	SLD	12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	4/30/2006 - 12/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 963 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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		12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Chlorine, total residual	047		11/30/2006 - 03/31/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 964 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

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

LAWRENCEBURG Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001		5/31/2006 - 05/31/06			NC		Continuing Noncompliance
Chromium, total recoverable	001		5/31/2006 - 05/31/06			NC		Continuing Noncompliance
Chromium, total recoverable	001		5/31/2006 - 11/30/06			NC		Continuing Noncompliance
Copper, total recoverable	001		5/31/2006 - 05/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001		5/31/2006 - 05/31/06			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		5/31/2006 - 05/31/06			NC		Continuing Noncompliance
Lead, total recoverable	001		5/31/2006 - 05/31/06			NC		Continuing Noncompliance
Nickel, total recoverable	001		5/31/2006 - 05/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	001		5/31/2006 - 05/31/06			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		1/31/2006 - 05/31/06			NC		Continuing Noncompliance
Copper, total recoverable	001		12/31/2005 - 05/31/06			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		11/30/2005 - 11/30/05			NC		Continuing Noncompliance
Mercury, total recoverable	001		10/31/2005 - 12/31/05			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		10/31/2005 - 05/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 965 of 2258

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
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	CHR	10/31/2008		RE	11/30/2008	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2008		RE	11/30/2008	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	CHR	8/31/2008		RE	11/30/2008	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		5/31/2008 - 05/31/08		RE		Resolved		
BOD, carbonaceous, 05 day, 20 C	001		10/31/2007 - 10/31/07		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001		10/31/2007 - 10/31/07		NC		Continuing Noncompliance		
Solids, total suspended	001		10/31/2007 - 10/31/07		NC		Continuing Noncompliance		
Chlorine, total residual	001		10/31/2006 - 10/31/06		NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 966 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
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

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	025-A	TRC	9/30/2008		RE	12/31/2008	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	025-A	TRC	8/31/2008		RE	12/31/2008	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	001		11/30/2006 - 11/30/06		NC		Continuing Noncompliance		
E. coli, colony forming units (CFU)	001		10/31/2006 - 10/31/06		NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 967 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669								
SYRACUSE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Copper, total recoverable	001		8/31/2003 - 08/31/03			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 968 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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		5/31/2007 - 05/31/07			NC		Continuing Noncompliance
Mercury, total recoverable	001		2/28/2007 - 02/28/07			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		2/29/2004 - 02/29/04			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 969 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

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

TERRE HAUTE	Noncompliant
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	2/28/2006 - 02/28/06	NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 970 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

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

TIPTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		12/31/2004 - 12/31/04			NC		Continuing Noncompliance
Mercury, total recoverable	001		8/31/2004 - 08/31/04			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 971 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

FACILITY: UNION CITY WWTP - NPDES ID: IN0020982 - FRS ID: 110006645773

UNION CITY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	8/31/2008		RE	10/31/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, total recoverable	001-A	RPT	8/31/2008		RE	10/31/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	001-A	RPT	8/31/2008		RE	10/31/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Cyanide, total (as CN)	001-A	RPT	8/31/2008		RE	10/31/2008	3E - INCOMPLETE/DEFICIENT REPORT		
E. coli, colony forming units (CFU)	001-A	RPT	8/31/2008		RE	10/31/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	001-A	RPT	8/31/2008		RE	10/31/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total recoverable	001-A	RPT	8/31/2008		RE	10/31/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Mercury, total recoverable	001-A	RPT	8/31/2008		RE	10/31/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-A	RPT	8/31/2008		RE	10/31/2008	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-A	RPT	8/31/2008		RE	10/31/2008	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-A	RPT	8/31/2008		RE	10/31/2008	3E - INCOMPLETE/DEFICIENT REPORT		

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

Data Run Date: 03/14/09

Page 972 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

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

WABASH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	004	2/28/2007 - 02/28/07			NC		Continuing Noncompliance
Copper, total recoverable	004	2/28/2007 - 02/28/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	004	2/28/2007 - 02/28/07			NC		Continuing Noncompliance
Lead, total recoverable	004	2/28/2007 - 02/28/07			NC		Continuing Noncompliance
Mercury, total recoverable	004	2/28/2007 - 08/31/07			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	004	11/30/2005 - 02/28/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 973 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	3/31/2006 - 03/31/07			NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 974 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: WASHINGTON WWTP - NPDES ID: IN0025658 - FRS ID: 110000759698

WASHINGTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		11/30/2007 - 11/30/07			NC		Continuing Noncompliance
Mercury, total recoverable	001		10/31/2004 - 10/31/04			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 975 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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

Solids, total suspended	001-A	EFF	9/30/2008			RE	11/30/2008	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		7/31/2007 - 06/30/08			RE		Resolved
Mercury, total recoverable	001		12/31/2006 - 06/30/07			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001		4/30/2006 - 04/30/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 976 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

POTW

FACILITY: WEST LAFAYETTE WWTP - NPDES ID: IN0024821 - FRS ID: 110011998561

WEST LAFAYETTE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	12/31/2007 - 12/31/07		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 977 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	2/28/2007 - 02/28/07		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 978 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	9/30/2006	-	03/31/07	NC		Continuing Noncompliance
Iron, total recoverable	001	9/30/2006	-	03/31/07	NC		Continuing Noncompliance
Chlorine, free available	001	4/30/2006	-	03/31/07	NC		Continuing Noncompliance
Chlorine, total residual	103	1/31/2006	-	03/31/07	NC		Continuing Noncompliance
Chlorine, total residual	203	1/31/2006	-	03/31/07	NC		Continuing Noncompliance
Mercury, total recoverable	001	12/31/2004	-	12/31/04	NC		Continuing Noncompliance
Copper, total (as Cu)	001	4/30/2004	-	04/30/04	NC		Continuing Noncompliance
Iron, total (as Fe)	001	4/30/2004	-	04/30/04	NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 979 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	9/30/2008		NC	11/28/2008	3E - INCOMPLETE/DEFICIENT REPORT		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001		10/31/2006 - 10/31/06		NC		Continuing Noncompliance		
Chlorine, total residual	001		2/28/2006 - 02/28/06		NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	001		2/28/2006 - 02/28/06		NC		Continuing Noncompliance		
Oil & grease	102		11/30/2005 - 03/31/06		NC		Continuing Noncompliance		
Solids, total suspended	102		11/30/2005 - 03/31/06		NC		Continuing Noncompliance		
Chlorination duration	001		8/31/2005 - 03/31/08		NC		Continuing Noncompliance		
Chlorination frequency	001		8/31/2005 - 03/31/08		NC		Continuing Noncompliance		
Chlorine, total residual	001		8/31/2005 - 03/31/08		NC		Continuing Noncompliance		
Oxidants, total residual	001		8/31/2005 - 03/31/08		NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 980 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: AK STEEL CORP ROCKPORT WORKS - NPDES ID: IN0059650 - FRS ID: 110000592788									
ROCKPORT	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	10/31/2007 - 12/31/07			NC		Continuing Noncompliance		
Iron, total recoverable	001	4/30/2007 - 06/30/07			NC		Continuing Noncompliance		
Mercury, total recoverable	001	2/28/2007 - 02/28/07			NC		Continuing Noncompliance		
Mercury, total recoverable	001	2/28/2007 - 12/31/07			NC		Continuing Noncompliance		
Betz clam-trol CT-2	001	4/30/2004 - 05/31/04			NC		Continuing Noncompliance		
Oxidants, total residual	001	4/30/2004 - 05/31/04			NC		Continuing Noncompliance		
Naphthalene	101	11/30/2002 - 05/31/04			NC		Continuing Noncompliance		
Tetrachloroethylene	101	11/30/2002 - 05/31/04			NC		Continuing Noncompliance		
pH	101	6/30/2001 - 12/31/03			NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 981 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: ALCOA INC LAFAYETTE OPERATIONS - NPDES ID: IN0001210 - FRS ID: 110000404198								
LAFAYETTE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	101			1/31/2007 - 01/31/07	NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	101			9/30/2006 - 09/30/06	NC		Continuing Noncompliance
Chromium, total (as Cr)	101			9/30/2006 - 09/30/06	NC		Continuing Noncompliance
Lead, total recoverable	101			9/30/2006 - 09/30/06	NC		Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	101			9/30/2006 - 11/30/06	NC		Continuing Noncompliance
Mercury, total recoverable	001			6/30/2006 - 06/30/06	NC		Continuing Noncompliance
Oil & grease	101			6/30/2006 - 03/31/07	NC		Continuing Noncompliance
Aluminum, total (as Al)	101			3/31/2006 - 03/31/07	NC		Continuing Noncompliance
Zinc, total recoverable	101			3/31/2006 - 03/31/07	NC		Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	001			2/28/2006 - 02/28/06	NC		Continuing Noncompliance
Chloride (as Cl)	101			1/31/2006 - 01/31/06	NC		Continuing Noncompliance
Silver total recoverable	001			7/31/2004 - 06/30/05	NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	101			4/30/2004 - 07/31/07	NC		Continuing Noncompliance
Pay Required Civil Penalty Amount	2P	RPT		1/18/1994	RP	4/25/1994	Resolved Pending
Study Plan	2P	SCH		1/18/1994	RP	4/25/1994	Resolved Pending

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

Data Run Date: 03/14/09

Page 982 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
FACILITY: ALCOA INC WARRICK OPERATIONS - NPDES ID: IN0001155 - FRS ID: 110000602045								
NEWBURGH		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	103		9/30/2006 - 10/31/06			NC		Continuing Noncompliance
Solids, total suspended	303		3/31/2006 - 04/30/07			NC		Continuing Noncompliance
Iron, total recoverable	006		12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Solids, total suspended	103		12/31/2005 - 04/30/07			NC		Continuing Noncompliance
Oil & grease	006		5/31/1991 - 05/31/91	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000308-1		RP		Resolved Pending

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

Data Run Date: 03/14/09

Page 983 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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		3/31/2005 - 03/31/05			NC		Continuing Noncompliance
Solids, total suspended	001		3/31/2005 - 03/31/05			NC		Continuing Noncompliance
Sulfate, total (as SO4)	001		11/30/2004 - 11/30/04			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 984 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: AM ELECTRIC POWER CO ROCKPORT - NPDES ID: IN0051845 - FRS ID: 110000747924								
ROCKPORT	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total (as Cr)	002	9/30/2006 - 06/30/07			NC		Continuing Noncompliance
Copper, total recoverable	002	9/30/2006 - 09/30/06			NC		Continuing Noncompliance
Sulfate, total (as SO4)	002	9/30/2006 - 09/30/06			NC		Continuing Noncompliance
Chromium, total (as Cr)	002	8/31/2006 - 02/29/08			NC		Continuing Noncompliance
Chromium, total recoverable	002	8/31/2006 - 02/29/08			NC		Continuing Noncompliance
Flow rate	002	8/31/2006 - 02/29/08			NC		Continuing Noncompliance
Fluoride, total (as F)	002	8/31/2006 - 02/29/08			NC		Continuing Noncompliance
Lead, total recoverable	002	8/31/2006 - 03/31/08			NC		Continuing Noncompliance
Selenium, total recoverable	002	8/31/2006 - 06/30/08			NC		Continuing Noncompliance
Silver total recoverable	002	8/31/2006 - 02/29/08			NC		Continuing Noncompliance
Sulfate, total (as SO4)	002	8/31/2006 - 02/29/08			NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	001	6/30/2006 - 06/30/06			NC		Continuing Noncompliance
Selenium, total recoverable	001	6/30/2006 - 06/30/06			NC		Continuing Noncompliance
CLAMTROL CT-1, TOTAL WATER	001	5/31/2006 - 05/31/06			NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	002	3/31/2006 - 09/30/06			NC		Continuing Noncompliance
Copper, total recoverable	002	3/31/2006 - 03/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 985 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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

Chlorine, total residual	001-A	RPT	9/30/2008		NC	11/28/2008	3E - INCOMPLETE/DEFICIENT REPORT		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total recoverable	003	8/31/2007 - 08/31/07		NC	Continuing Noncompliance				
Nickel, total recoverable	003	8/31/2007 - 08/31/07		NC	Continuing Noncompliance				
Selenium, total recoverable	003	8/31/2007 - 08/31/07		NC	Continuing Noncompliance				
Zinc, total recoverable	003	8/31/2007 - 08/31/07		NC	Continuing Noncompliance				
Chlorination duration	002	6/30/2007 - 06/30/07		NC	Continuing Noncompliance				
Chlorination frequency	002	6/30/2007 - 06/30/07		NC	Continuing Noncompliance				
Chlorine, total residual	002	6/30/2007 - 06/30/07		NC	Continuing Noncompliance				
Chromium, total (as Cr)	003	1/31/2007 - 08/31/07		NC	Continuing Noncompliance				
Cadmium, total recoverable	003	11/30/2006 - 08/31/07		NC	Continuing Noncompliance				
Temperature, water deg. fahrenheit	002	8/31/2006 - 08/31/07		NC	Continuing Noncompliance				
Aluminum, total recoverable	003	1/31/2006 - 08/31/06		NC	Continuing Noncompliance				
Cyanide, free (amen. to chlorination)	003	1/31/2006 - 08/31/06		NC	Continuing Noncompliance				
Iron, total recoverable	003	1/31/2006 - 08/31/06		NC	Continuing Noncompliance				

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

Data Run Date: 03/14/09

Page 986 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558								
BURNS HARBOR	Noncompliant							

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-1994-N011 - 1	2/15/1994	UNPERMITTED DISCHARGES			
Permit Violations - Discharge Without a Valid Permit	DIS	8/31/1993			RP	1/14/1998	Resolved Pending	
			No linked Enforcement Action or Final Order					
Injection pressure, at well head	005	9/30/2006 - 09/30/06			NC		Continuing Noncompliance	
Free acid	005	1/31/2006 - 06/30/07			NC		Continuing Noncompliance	
Chlorine, total residual	001	12/31/2005 - 04/30/07			NC		Continuing Noncompliance	
Chlorine, total residual	002	12/31/2005 - 12/31/05			NC		Continuing Noncompliance	
Oxidants, total residual	001	12/31/2005 - 04/30/07			NC		Continuing Noncompliance	
Monitoring Report	1A	RPT 3/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1		RP	3/18/1994	Resolved Pending	

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

Data Run Date: 03/14/09

Page 987 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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

WHITING Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Benzo(a)pyrene	001	8/31/2007 - 09/30/07			NC		Continuing Noncompliance
Chloride (as Cl)	001	8/31/2007 - 09/30/07			NC		Continuing Noncompliance
Copper, total recoverable	001	8/31/2007 - 09/30/07			NC		Continuing Noncompliance
Fluoride, total (as F)	001	8/31/2007 - 09/30/07			NC		Continuing Noncompliance
Lead, total recoverable	001	8/31/2007 - 09/30/07			NC		Continuing Noncompliance
Selenium, total recoverable	001	8/31/2007 - 08/31/07			NC		Continuing Noncompliance
Solids, total dissolved	001	8/31/2007 - 09/30/07			NC		Continuing Noncompliance
Strontium, total recoverable, ug/L	001	8/31/2007 - 09/30/07			NC		Continuing Noncompliance
Sulfate, total (as SO4)	001	8/31/2007 - 09/30/07			NC		Continuing Noncompliance
Vanadium, total recoverable	001	8/31/2007 - 09/30/07			NC		Continuing Noncompliance
Chlorine, total residual	001	6/30/2007 - 07/31/07			NC		Continuing Noncompliance
Coliform, fecal general	001	6/30/2007 - 07/31/07			NC		Continuing Noncompliance
Corrective Action Plan	1A	RPT 5/25/1996	Source:Administrative Compliance Orders Final Order:IN-N00002214-1		RP	8/27/1996	Resolved Pending
Study Results	1A	RPT 2/25/1996	Source:Administrative Compliance Orders Final Order:IN-N00002214-1		RP	7/2/1996	Resolved Pending

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

Data Run Date: 03/14/09

Page 988 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: CARGIL INC FOOD AND PHARMA SPECIALTIES - NPDES ID: IN0000027 - FRS ID: 110000397963									
HAMMOND	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	4/30/2006	-	10/31/06	NC	Continuing Noncompliance
Chlorine, total residual	006	4/30/2006	-	08/31/06	NC	Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 989 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	2/28/2007 - 02/28/07		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 990 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: CBS NEALS LANDFILL SPRING WATER TREATMENT FACILITY - NPDES ID: IN0045918 - FRS ID: 110007569256									
BLOOMINGTON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Polychlorinated biphenyls (PCBs)	001	11/30/1989 - 07/31/07		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 991 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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		1/31/2007 - 03/31/07			NC		Continuing Noncompliance
Fluoride, total (as F)	001		1/31/2007 - 03/31/07			NC		Continuing Noncompliance
Oxidants, total residual	001		1/31/2007 - 03/31/07			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		8/31/2006 - 01/31/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 992 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DANA TORQUE TRACTION MAN. TCH. - NPDES ID: IN0000388 - FRS ID: 110000401155									
FORT WAYNE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	2/28/2007	- 02/28/07		NC		Continuing Noncompliance
Cadmium, total recoverable	001	9/30/2006	- 09/30/06		NC		Continuing Noncompliance
Chromium, total recoverable	001	9/30/2006	- 09/30/06		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	9/30/2006	- 09/30/06		NC		Continuing Noncompliance
Copper, total recoverable	001	8/31/2006	- 09/30/06		NC		Continuing Noncompliance
Lead, total recoverable	001	8/31/2006	- 09/30/06		NC		Continuing Noncompliance
Zinc, total recoverable	001	8/31/2006	- 09/30/06		NC		Continuing Noncompliance
Organics, total toxic (TTO)	001	7/31/2006	- 12/31/06		NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 993 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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	6/30/2004	- 06/30/04		NC	Continuing Noncompliance
Copper, total (as Cu)	101	5/31/2004	- 05/31/04		NC	Continuing Noncompliance
Iron, total (as Fe)	101	5/31/2004	- 05/31/04		NC	Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 994 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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		4/30/2006 - 10/31/06			NC		Continuing Noncompliance
Iron, total (as Fe)	002		7/31/2004 - 06/30/06			NC		Continuing Noncompliance
Copper, total recoverable	002		4/30/2004 - 06/30/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 995 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DUKE ENERGY INDIANA EDWARDSPORT GEN STN - NPDES ID: IN0002780 - FRS ID: 110000403377									
EDWARDSPORT	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & grease	003	12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Stream flow, mean.daily	001	4/30/2006 - 04/30/07			NC		Continuing Noncompliance
Copper, total recoverable	002	12/31/2005 - 04/30/07			NC		Continuing Noncompliance
Iron, total recoverable	002	12/31/2005 - 04/30/07			NC		Continuing Noncompliance
Chlorine, total residual	001	9/30/2004 - 10/31/04			NC		Continuing Noncompliance
Copper, total (as Cu)	002	4/30/2004 - 02/28/05			NC		Continuing Noncompliance
Iron, total (as Fe)	002	4/30/2004 - 02/28/05			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 996 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DUKE ENERGY INDIANA GALLAGHER GEN STN - NPDES ID: IN0002798 - FRS ID: 110007565214									
NEW ALBANY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Betz clam-trol CT-2	001	4/30/2007	- 06/30/07		NC		Continuing Noncompliance
Chlorination duration	001	4/30/2007	- 06/30/07		NC		Continuing Noncompliance
Chlorination frequency	001	4/30/2007	- 06/30/07		NC		Continuing Noncompliance
Chlorine, total residual	001	4/30/2007	- 06/30/07		NC		Continuing Noncompliance
Copper, total recoverable	002	4/30/2007	- 06/30/07		NC		Continuing Noncompliance
Iron, total recoverable	002	4/30/2007	- 06/30/07		NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 997 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
FACILITY: DUKE ENERGY INDIANA WABASH RIVER GEN ST - NPDES ID: IN0002810 - FRS ID: 110001961912								
WEST TERRE HAU'		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001		2/28/2007 - 03/31/07			NC		Continuing Noncompliance
Plant capacity fact. percent of capacity	001		1/31/2006 - 01/31/06			NC		Continuing Noncompliance
Copper, total recoverable	002		4/30/2004 - 06/30/06			NC		Continuing Noncompliance
Iron, total (as Fe)	002		4/30/2004 - 06/30/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 998 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ELI LILLY & CO CLINTON LABS - NPDES ID: IN0002852 - FRS ID: 110000404170									
CLINTON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow rate	001	5/31/2006	- 06/30/06		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	5/31/2006	- 06/30/06		NC	Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 999 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: ELI LILLY TIPPECANOE LABS - NPDES ID: IN0002861 - FRS ID: 110000404296								
LAFAYETTE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

1,2-Dichloroethane	001	11/30/2005 - 11/30/05			NC		Continuing Noncompliance	
Amyl acetate, total	001	11/30/2005 - 11/30/05			NC		Continuing Noncompliance	
Copper, total recoverable	001	11/30/2005 - 11/30/05			NC		Continuing Noncompliance	
Fluoride, total (as F)	001	11/30/2005 - 11/30/05			NC		Continuing Noncompliance	
Isopropyl acetate, total effluent	001	11/30/2005 - 11/30/05			NC		Continuing Noncompliance	
o-Dichlorobenzene	001	11/30/2005 - 11/30/05			NC		Continuing Noncompliance	
Chlorine, total residual	101	4/30/2004 - 03/31/07			NC		Continuing Noncompliance	
Methyl mercaptan	001	4/30/2004 - 08/31/06			NC		Continuing Noncompliance	

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

Data Run Date: 03/14/09

Page 1000 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	5/31/2006	-	03/31/07	NC		Continuing Noncompliance
Oil & grease	003	5/31/2006	-	05/31/06	NC		Continuing Noncompliance
Oil & grease	004	5/31/2006	-	05/31/06	NC		Continuing Noncompliance
Oil & grease	101	5/31/2006	-	05/31/06	NC		Continuing Noncompliance
Chlorination duration	001	10/31/2005	-	10/31/05	NC		Continuing Noncompliance
Chlorination frequency	001	10/31/2005	-	10/31/05	NC		Continuing Noncompliance
Chlorine, total residual	001	9/30/2005	-	10/31/05	NC		Continuing Noncompliance
Copper, total recoverable	003	9/30/2005	-	03/31/07	NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	1/31/2005	-	01/31/05	NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1001 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	9/30/2006 - 05/31/07			NC		Continuing Noncompliance
Iron, total recoverable	000	9/30/2006 - 05/31/07			NC		Continuing Noncompliance
Solids, total suspended	000	9/30/2006 - 05/31/07			NC		Continuing Noncompliance
Chlorination duration	003	10/31/2005 - 12/31/05			NC		Continuing Noncompliance
Chlorination frequency	003	10/31/2005 - 12/31/05			NC		Continuing Noncompliance
Chlorine, total residual	003	9/30/2005 - 07/31/06			NC		Continuing Noncompliance
Copper, total recoverable	006	9/30/2005 - 03/31/06			NC		Continuing Noncompliance
Iron, total recoverable	006	9/30/2005 - 03/31/06			NC		Continuing Noncompliance
Oxidants, total residual	003	2/28/2005 - 12/31/05			NC		Continuing Noncompliance
Chlorine, total residual	003	11/30/2004 - 03/31/06			NC		Continuing Noncompliance
Iron, total recoverable	002	5/31/2004 - 03/31/06			NC		Continuing Noncompliance
Copper, total recoverable	002	4/30/2004 - 03/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1002 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Rainfall	035	9/30/2007 - 09/30/07			NC		Continuing Noncompliance
Conductivity	022	7/31/2007 - 07/31/07			NC		Continuing Noncompliance
pH	022	7/31/2007 - 07/31/07			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	022	7/31/2007 - 07/31/07			NC		Continuing Noncompliance
Conductivity	003	12/31/2006 - 12/31/06			NC		Continuing Noncompliance
pH	003	12/31/2006 - 12/31/06			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	003	12/31/2006 - 12/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	002	7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	003	7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	004	7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	005	7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	006	7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	007	7/31/2006 - 12/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	008	7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	009	7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	010	7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	011	7/31/2006 - 08/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1003 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: INDIANAPOLIS DPW - NPDES ID: INS040001 - FRS ID: 110009694492								
INDIANAPOLIS	Noncompliant							
E. coli, colony forming units (CFU)	012		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	013		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	014		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	015		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	016		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	017		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	018		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	019		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	020		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	021		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	022		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	023		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	024		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	025		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	026		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	027		7/31/2006 - 08/31/06			NC		Continuing Noncompliance
Oil & grease	001		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	002		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	003		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	004		4/30/2006 - 03/31/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1004 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: INDIANAPOLIS DPW - NPDES ID: INS040001 - FRS ID: 110009694492

INDIANAPOLIS Noncompliant

Oil & grease	005		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	006		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	007		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	008		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	009		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	010		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	011		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	012		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	013		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	014		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	015		4/30/2006 - 05/31/07			NC		Continuing Noncompliance
Oil & grease	016		4/30/2006 - 05/31/07			NC		Continuing Noncompliance
Oil & grease	017		4/30/2006 - 05/31/07			NC		Continuing Noncompliance
Oil & grease	018		4/30/2006 - 05/31/07			NC		Continuing Noncompliance
Oil & grease	019		4/30/2006 - 05/31/07			NC		Continuing Noncompliance
Oil & grease	020		4/30/2006 - 05/31/07			NC		Continuing Noncompliance
Oil & grease	021		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	022		4/30/2006 - 07/31/07			NC		Continuing Noncompliance
Oil & grease	023		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	024		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	025		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	026		4/30/2006 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	027		4/30/2006 - 03/31/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1005 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	2/28/2006	- 02/28/06		NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 1006 of 2258

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	9/30/2006	- 03/31/07	NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 1007 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
FACILITY: LOGANSPORT ELECTRICAL LIGHT CO - NPDES ID: IN0041246 - FRS ID: 110002074111								
LOGANSPORT		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, length of excursion	001		12/31/2006 - 02/28/07			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		12/31/2006 - 02/28/07			NC		Continuing Noncompliance
Plant capacity fact. percent of capacity	001		3/31/2004 - 02/28/07			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		3/31/2004 - 12/31/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1008 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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		10/31/2006 - 12/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	401		10/31/2006 - 10/31/06			NC		Continuing Noncompliance
pH	003		2/28/2006 - 05/31/06			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2005 - 06/30/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1009 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: NIPSCO MICHIGAN CITY GEN STAT - NPDES ID: IN0000116 - FRS ID: 110000592154									
MICHIGAN CITY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	1/31/2007 - 01/31/07			NC		Continuing Noncompliance
Chlorination frequency	001	1/31/2007 - 01/31/07			NC		Continuing Noncompliance
Chlorine, total residual	001	1/31/2007 - 01/31/07			NC		Continuing Noncompliance
Chlorine, total residual	001	5/31/2006 - 12/31/07			NC		Continuing Noncompliance
Copper, total recoverable	301	5/31/2006 - 12/31/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	5/31/2006 - 05/31/06			NC		Continuing Noncompliance
Iron, total recoverable	301	5/31/2006 - 12/31/07			NC		Continuing Noncompliance
Chlorine, total residual (dsg. time)	001	4/30/2006 - 01/31/07			NC		Continuing Noncompliance
Oxidants, total residual	001	4/30/2006 - 03/31/07			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1010 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: NIPSCO 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	4/30/2006 - 03/31/07			NC		Continuing Noncompliance		
Chlorine, total residual	001	3/31/2006 - 11/30/06			NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 1011 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	8/31/2008		RE	11/6/2008	3E - INC/DEFICIENT REPORT-NON MA		
Chlorination frequency	001-A	RPT	8/31/2008		RE	11/6/2008	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-A	RPT	8/31/2008		RE	11/6/2008	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-A	RPT	8/31/2008		RE	11/6/2008	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-A	RPT	8/31/2008		RE	11/6/2008	3E - INC/DEFICIENT REPORT-NON MA		
Stream flow, mean.daily	001-A	RPT	8/31/2008		RE	11/6/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. fahrenheit	001-A	RPT	8/31/2008		RE	11/6/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorination duration	001-A	RPT	7/31/2008		RE	11/6/2008	3E - INC/DEFICIENT REPORT-NON MA		
Chlorination frequency	001-A	RPT	7/31/2008		RE	11/6/2008	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-A	RPT	7/31/2008		RE	11/6/2008	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-A	RPT	7/31/2008		RE	11/6/2008	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-A	RPT	7/31/2008		RE	11/6/2008	3E - INC/DEFICIENT REPORT-NON MA		
Stream flow, mean.daily	001-A	RPT	7/31/2008		RE	11/6/2008	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. fahrenheit	001-A	RPT	7/31/2008		RE	11/6/2008	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	001	4/30/2007 - 04/30/07			NC	Continuing Noncompliance			
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 1012 of 2258

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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

PERU	Noncompliant							
Temperature, water deg. fahrenheit	001	4/30/2006	- 02/28/07		NC		Continuing Noncompliance	
Chlorine, total residual	001	3/31/2006	- 01/31/07		NC		Continuing Noncompliance	

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

Data Run Date: 03/14/09

Page 1013 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ROLL COATER INC - NPDES ID: IN0038172 - FRS ID: 110000592136									
KINGSBURY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001	3/31/2006 - 12/31/06			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	3/31/2006 - 12/31/06			NC		Continuing Noncompliance
Chloride (as Cl)	001	11/30/2005 - 12/31/07			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	11/30/2005 - 12/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1014 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	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						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	002	9/30/2006 - 09/30/06			NC	Continuing Noncompliance
Nickel, total recoverable	001	9/30/2006 - 08/31/07			NC	Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1015 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	6/30/2007	-	12/31/07	NC		Continuing Noncompliance
Oil & grease	001	6/30/2007	-	12/31/07	NC		Continuing Noncompliance
pH	001	6/30/2007	-	12/31/07	NC		Continuing Noncompliance
Solids, total suspended	001	6/30/2007	-	12/31/07	NC		Continuing Noncompliance
pH	101	1/31/2007	-	02/28/07	NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	201	7/31/2005	-	07/31/05	NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1016 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	4/30/2007	- 04/30/07		NC		Continuing Noncompliance
Copper, total recoverable	101	4/30/2007	- 04/30/07		NC		Continuing Noncompliance
Copper, total recoverable	201	4/30/2007	- 04/30/07		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	004	4/30/2007	- 04/30/07		NC		Continuing Noncompliance
Iron, total recoverable	101	4/30/2007	- 04/30/07		NC		Continuing Noncompliance
Iron, total recoverable	201	4/30/2007	- 04/30/07		NC		Continuing Noncompliance
Oxidants, total residual	001	11/30/2006	- 04/30/07		NC		Continuing Noncompliance
Mercury, total recoverable	001	12/31/2005	- 04/30/07		NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1017 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
FACILITY: SOUTH HAVEN SEWER WORKS WWTP - NPDES ID: IN0030651 - FRS ID: 110003079230								
VALPARAISO		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		7/31/2007 - 07/31/07			NC		Continuing Noncompliance
Mercury, total recoverable	001		9/30/2006 - 09/30/06			NC		Continuing Noncompliance
Mercury, total recoverable	001		5/31/2005 - 09/30/06			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/1995 - 07/31/95			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1018 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	5/31/2006 - 12/31/07			NC		Continuing Noncompliance
Chlorination duration	001	12/31/2005 - 12/31/06			NC		Continuing Noncompliance
Chlorination frequency	001	12/31/2005 - 12/31/06			NC		Continuing Noncompliance
Chlorine, total residual	001	12/31/2005 - 12/31/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 1019 of 2258

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	4/30/2007 - 04/30/07			NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 1020 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	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		12/31/2005 - 09/30/06			NC		Continuing Noncompliance
Dibenzofuran	131		12/31/2005 - 09/30/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1021 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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

Chlorine, total residual	001	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Chlorine, total residual	002	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Chlorine, total residual	003	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Lead, total (as Pb)	104	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Naphthalene	104	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Oxidants, total residual	001	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Oxidants, total residual	002	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Oxidants, total residual	003	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Oxidants, total residual	004	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001	12/31/2005 - 12/31/05			NC		Continuing Noncompliance
Tetrachloroethylene	104	12/31/2005 - 12/31/05			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1022 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
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

pH	606-A	EFF	12/31/2008		RE	12/31/2008	2C - PERMIT EFFLUENT VIOLATION		
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SUMMARY SECTION

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

Effluent Violations - Unapproved Bypass	DIS	6/1/1987			RP	1/26/1999	Resolved Pending		
Permit Violations - Discharge Without a Valid Permit	DIS	6/1/1987			RP	1/26/1999	Resolved Pending		
Permit Violations - Violation Specified in Comment	DIS	6/1/1987			RP	1/26/1999	Resolved Pending		
Pretreatment - Baseline Monitoring Report Violation	DIS	6/1/1987			RP	1/26/1999	Resolved Pending		

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	034		12/31/2007 - 12/31/07		NC		Continuing Noncompliance		
Oil & grease	034		10/31/2007 - 10/31/07		NC		Continuing Noncompliance		
Benzene	005		6/30/2007 - 06/30/07		NC		Continuing Noncompliance		
Benzo(a)pyrene	005		6/30/2007 - 06/30/07		NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 1023 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: USX GARY WORKS - NPDES ID: IN0000281 - FRS ID: 110000398374								
GARY	Noncompliant							
Cyanide, total (as CN)	607		6/30/2007 - 06/30/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		6/30/2007 - 06/30/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	600		6/30/2007 - 06/30/07			NC		Continuing Noncompliance
Iron, total recoverable	005		6/30/2007 - 06/30/07			NC		Continuing Noncompliance
Manganese, total recoverable	005		6/30/2007 - 06/30/07			NC		Continuing Noncompliance
pH	035		6/30/2007 - 06/30/07			NC		Continuing Noncompliance
Phenolics, total recoverable	005		6/30/2007 - 06/30/07			NC		Continuing Noncompliance
Selenium, total recoverable	005		6/30/2007 - 06/30/07			NC		Continuing Noncompliance
Chloride (as Cl)	005		5/31/2007 - 05/31/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	037		5/31/2007 - 05/31/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	300		5/31/2007 - 05/31/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	200		5/31/2007 - 06/30/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	400		5/31/2007 - 06/30/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	033		3/31/2007 - 03/31/07			NC		Continuing Noncompliance
Naphthalene	501		2/28/2007 - 02/28/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	036		5/31/2006 - 05/31/07			NC		Continuing Noncompliance
Oil & grease	036		5/31/2006 - 05/31/07			NC		Continuing Noncompliance
pH	036		5/31/2006 - 05/31/07			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	036		5/31/2006 - 05/31/07			NC		Continuing Noncompliance
Benzene	010		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Benzo(a)pyrene	010		4/30/2006 - 04/30/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1024 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: USX GARY WORKS - NPDES ID: IN0000281 - FRS ID: 110000398374								
GARY	Noncompliant							
Chlorine, total residual	005		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	010		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	015		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	017		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	018		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	019		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	020		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	021		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	028		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	030		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	032		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	033		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	035		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	037		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	039		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	040		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	010		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Iron, total recoverable	010		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Manganese, total recoverable	010		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Phenolics, total recoverable	010		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Selenium, total recoverable	010		4/30/2006 - 04/30/06			NC		Continuing Noncompliance
Solids, total suspended	400		4/30/2006 - 06/30/07			NC		Continuing Noncompliance
Solids, total suspended	600		3/31/2006 - 06/30/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	040		2/28/2006 - 02/28/06			NC		Continuing Noncompliance

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

Data Run Date: 03/14/09

Page 1025 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: USX GARY WORKS - NPDES ID: IN0000281 - FRS ID: 110000398374									
GARY		Noncompliant							
Nitrogen, ammonia total (as N)	005		2/28/2006 - 06/30/07			NC		Continuing Noncompliance	
Cyanide, total (as CN)	005		1/31/2006 - 05/31/06			NC		Continuing Noncompliance	
Chlorine, total residual	034		12/31/2005 - 04/30/06			NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	035		12/31/2005 - 06/30/06			NC		Continuing Noncompliance	
Cyanide, total (as CN)	300		10/31/2005 - 10/31/05			NC		Continuing Noncompliance	
Tetrachloroethylene	034		7/31/2005 - 07/31/05			NC		Continuing Noncompliance	
Pretreatment - Baseline Monitoring Report Violation		DIS	4/6/1983			RP	10/22/1990	Resolved Pending	

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

Data Run Date: 03/14/09

Page 1026 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	1/31/2007 - 01/31/07	NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 1027 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	TRC	12/31/2008		NC	12/31/2008	2C - PERMIT EFFLUENT VIOLATION		
Chromium, hexavalent dissolved (as Cr)	001-A	TRC	11/30/2008		NC	12/31/2008	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001		1/31/2007 - 10/31/07		NC		Continuing Noncompliance		
Mercury, total recoverable	001		2/28/2006 - 10/31/06		NC		Continuing Noncompliance		
Oil & grease	001		9/30/2005 - 12/31/07		NC		Continuing Noncompliance		
Chromium, total (as Cr)	001		2/28/2005 - 05/31/07		NC		Continuing Noncompliance		
Sulfate, total (as SO4)	001		1/31/2005 - 01/31/05		NC		Continuing Noncompliance		
Chloride (as Cl)	001		12/31/2004 - 01/31/05		NC		Continuing Noncompliance		
Total toxic organics (TTO) (40 CFR433)	001		4/30/2004 - 03/31/07		NC		Continuing Noncompliance		

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

Data Run Date: 03/14/09

Page 1028 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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	10/31/2006 - 11/30/06		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 1029 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Resolved Pending						

SUMMARY SECTION

			Letter of Violation/ Warning Letter (EPA)	5/9/1989				
Inflow/Infiltration Report	1J	RPT	2/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	4/6/1987	Resolved Pending	
			No linked Enforcement Action or Final Order					
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	10/6/1993	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	12/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/23/1993	Resolved Pending	
O & M Condition A	1J	SCH	7/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	2/24/1993	Resolved Pending	
Implement Plan	1J	SCH	1/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	9/30/1993	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	2/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/17/1989	Resolved Pending	
Status/Progress Report	1J	RPT	1/31/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/2/1989	Resolved Pending	
Status/Progress Report	1J	RPT	7/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/30/1988	Resolved Pending	
Status/Progress Report	1J	RPT	4/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/30/1988	Resolved Pending	

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

Data Run Date: 03/14/09

Page 1030 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Resolved Pending						
Status/Progress Report	1J	RPT	4/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/10/1988	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	2/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/16/1988	Resolved Pending	
Status/Progress Report	1J	RPT	1/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/1/1988	Resolved Pending	
Status/Progress Report	1J	RPT	1/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	2/9/1988	Resolved Pending	
Status/Progress Report	1J	RPT	10/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	1/15/1988	Resolved Pending	
Status/Progress Report	1J	RPT	7/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/30/1987	Resolved Pending	
Status/Progress Report	1J	RPT	6/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	7/16/1987	Resolved Pending	
Advertise for Bids	1J	SCH	6/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	9/13/1987	Resolved Pending	
Status/Progress Report	1J	RPT	6/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/19/1987	Resolved Pending	
Status/Progress Report	1J	RPT	5/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/30/1987	Resolved Pending	
Status/Progress Report	1J	RPT	5/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/29/1987	Resolved Pending	
Status/Progress Report	1J	RPT	3/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/22/1987	Resolved Pending	
Study Plan	1J	SCH	2/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/16/1987	Resolved Pending	

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

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 1031 of 2258

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

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

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

BOONVILLE \$ Resolved Pending

Complete Required Sampling and Analytical Work or Studies	1J	SCH	2/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/2/1987	Resolved Pending	
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 1032 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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		6/30/2007 - 06/30/07			NC	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	6/30/1988	Source:Administrative Compliance Orders Final Order:IN-N00002888-1		RP	12/1/1988 Resolved Pending

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

Data Run Date: 03/14/09

Page 1033 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829									
EAST CHICAGO			Resolved Pending						

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1993-N007 - 1	6/10/1993		1 MIL H2O PENLTY; 3.5 MIL TOTL			
Management Practice Violations - Improper Operation and Maintenance	DIS	4/1/1986			RP	6/10/1993	Resolved Pending		

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

Data Run Date: 03/14/09

Page 1034 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ISG INDIANA HARBOR INC - NPDES ID: IN0000205 - FRS ID: 110000397794									
EAST CHICAGO			Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Apply for Permits	1J	RPT	7/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/1993	Resolved Pending		
Compliance Plan	1J	SCH	5/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	9/30/1993	Resolved Pending		