

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 03/13/10

Report Date: 03/17/10

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From: 10/01/09 To: 12/31/09

Major/Minor Indicator(s): MAJOR
 NPDES ID(s): *
 Region Code(s): 05
 State Code(s): IN
 Violation Group(s): *
 QNCR Year & Quarter: 2010Q1
 State Region: *

INDIANA / REGION 05

| LOCATION | GRANT | 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 | | | | | | | | |
| Chlorine, total residual | 001-CP | TRC | 10/31/09 | | | NC | 10/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Chlorine, total residual | 001-CP | TRC | 08/31/09 | | | NC | 08/31/09 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

| | | | | | | | | |
|---|-----|-----|---------------------|--|--|----|--|--------------------------|
| No linked Enforcement Action or Final Order | | | | | | | | |
| Chlorine, total residual | 001 | TRC | 06/30/09 - 06/30/09 | | | NC | | Continuing Noncompliance |

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INDIANA / REGION 05

| LOCATION | GRANT | | | | | | | | |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093 | | | | | | | | | |
| CRAWFORDSVILLE | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Copper, total recoverable | 001-A | TRC | 10/31/09 | | NC | 10/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |
| Copper, total recoverable | 001-A | TRC | 09/30/09 | | NC | 10/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV | | |

SUMMARY SECTION

| | | | | | | | | | |
|--|-----|-----|---------------------|---|----|----------|--------------------------|--|--|
| Administrative Compliance Orders(EPA) 05-2004-N001 - 1 | | | | | | | | | |
| 05/26/04 | | | | | | | | | |
| AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS. | | | | | | | | | |
| Copper, total recoverable | 001 | TRC | 06/30/02 - 04/30/04 | | RP | | Resolved Pending | | |
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Corrective Action Plan | 1A | SCH | 01/31/05 | Source:Administrative Compliance Orders Final Order:05-2004-N001-1 | NC | 05/01/05 | Continuing Noncompliance | | |
| Pretreatment Program Modification | 1A | RPT | 12/15/04 | Source:Administrative Compliance Orders Final Order:05-2004-N001-1 | NC | 01/14/05 | Continuing Noncompliance | | |
| Copper, total recoverable | 001 | TRC | 06/30/04 - 11/30/04 | | RP | | Resolved Pending | | |

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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 | | | | | | | | | |
| Status/Progress Report | 2P | RPT | 11/30/09 | | | NC | 12/31/09 | 2D - REPORTING VIOLATION | |

SUMMARY SECTION

| | | | | | | | | | |
|--------------------------------|----|-----|---|--|----|----------|------------------|--|--|
| | | | Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2001-0633 - 1 | 04/01/08 | | | | | |
| Plan, Report, or Scope of Work | 1A | RPT | 03/31/04 | Source:Administrative Compliance Orders Final Order:05-2003-N004-1 | RP | 04/01/08 | Resolved Pending | | |
| Plan, Report, or Scope of Work | 1A | RPT | 12/31/03 | Source:Administrative Compliance Orders Final Order:05-2003-N004-1 | RP | 04/01/08 | Resolved Pending | | |

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|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | 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

| | | | | | | | | | |
|--|-----|-----|---------------------|---|----------|--|--|----|---------------------------|
| Copper, total recoverable | 001 | TRC | 12/31/02 - 03/31/03 | Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2003-N005 - 1 | 05/12/03 | | \$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540 | RP | Resolved Pending |
| Permit Violations - Violation Specified in Comment | | DIS | 05/12/03 | No linked Enforcement Action or Final Order | | | | RP | 05/12/03 Resolved Pending |
| Chloride (as Cl) | 001 | RPT | 05/31/99 - 08/31/99 | | | | | NC | Continuing Noncompliance |

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

POTW

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

HAMMOND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|--------------------------|-------|-----|----------|--|----|----------|--------------------------------|
| Chlorine, total residual | 001-A | TRC | 08/31/09 | | NC | 08/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Chlorine, total residual | 001-A | TRC | 07/31/09 | | NC | 08/31/09 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|--|-----|-----|---------------------|---|----|----------|--------------------------|
| Complete Required Work or On-Site Construction | 1J | SCH | 05/01/09 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | NC | 07/31/09 | Continuing Noncompliance |
| BOD, carbonaceous, 05 day, 20 C | 001 | RPT | 05/31/08 - 05/31/08 | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total (as N) | 001 | RPT | 05/31/08 - 05/31/08 | | NC | | Continuing Noncompliance |
| Solids, total suspended | 001 | RPT | 05/31/08 - 05/31/08 | | NC | | Continuing Noncompliance |
| Fluoride, total (as F) | 001 | RPT | 09/30/06 - 03/31/07 | | NC | | Continuing Noncompliance |
| Iron, total recoverable | 001 | RPT | 09/30/06 - 03/31/07 | | NC | | Continuing Noncompliance |
| Phenolics, total recoverable | 001 | RPT | 09/30/06 - 03/31/07 | | NC | | Continuing Noncompliance |
| Solids, total dissolved | 001 | RPT | 09/30/06 - 03/31/07 | | NC | | Continuing Noncompliance |
| Sulfate, total (as SO4) | 001 | RPT | 09/30/06 - 03/31/07 | | NC | | Continuing Noncompliance |
| Mercury, total recoverable | 001 | RPT | 08/31/06 - 04/30/07 | | NC | | Continuing Noncompliance |
| Chloride (as Cl) | 001 | RPT | 07/31/06 - 05/31/07 | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | RPT | 07/31/06 - 05/31/07 | | NC | | Continuing Noncompliance |
| Cyanide, free (amen. to chlorination) | 001 | RPT | 07/31/06 - 05/31/08 | | NC | | Continuing Noncompliance |
| Zinc, total recoverable | 001 | RPT | 07/31/06 - 05/31/07 | | NC | | Continuing Noncompliance |

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| Zinc, total recoverable | 001 | RPT | 07/31/06 - 06/30/07 | | NC | | Continuing Noncompliance | | |
| Zinc, total (as Zn) | 001 | RPT | 03/31/06 - 03/31/06 | | NC | | Continuing Noncompliance | | |
| Mercury, dry weight | SLD | RPT | 02/28/06 - 02/28/06 | | NC | | Continuing Noncompliance | | |
| Nickel, dry weight | SLD | RPT | 02/28/06 - 02/28/06 | | NC | | Continuing Noncompliance | | |
| Cadmium, total (as Cd) | 001 | RPT | 12/31/05 - 03/31/06 | | NC | | Continuing Noncompliance | | |
| Cyanide, total (as CN) | 001 | RPT | 12/31/05 - 03/31/06 | | NC | | Continuing Noncompliance | | |
| Nickel, total (as Ni) | 001 | RPT | 12/31/05 - 03/31/06 | | NC | | Continuing Noncompliance | | |
| Plan, Report, or Scope of Work | 1J | RPT | 12/31/03 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | RP | 02/03/04 | Resolved Pending | | |
| Plan, Report, or Scope of Work | 1J | RPT | 06/30/03 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | RP | 08/20/03 | Resolved Pending | | |
| Plan, Report, or Scope of Work | 1J | RPT | 03/31/03 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | RP | 05/12/03 | Resolved Pending | | |
| Plan, Report, or Scope of Work | 1J | RPT | 12/31/02 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | RP | 02/04/03 | Resolved Pending | | |
| CSO Operation and Maintenance Report | 1J | RPT | 10/31/02 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | NC | 11/30/02 | Continuing Noncompliance | | |
| Implement Storm Water Control Program | 1J | RPT | 10/31/02 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | NC | 11/30/02 | Continuing Noncompliance | | |
| Plan, Report, or Scope of Work | 1J | RPT | 09/30/02 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | RP | 11/12/02 | Resolved Pending | | |
| Plan, Report, or Scope of Work | 1J | RPT | 06/30/02 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | RP | 08/05/02 | Resolved Pending | | |
| Plan, Report, or Scope of Work | 1J | RPT | 06/30/01 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | RP | 01/30/02 | Resolved Pending | | |
| Plan, Report, or Scope of Work | 1J | RPT | 12/30/00 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | RP | 02/05/01 | Resolved Pending | | |
| Lead, total recoverable | 001 | RPT | 06/30/00 - 06/30/03 | | NC | | Continuing Noncompliance | | |

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| INSTANCE OF NONCOMPLIANCE | RNC | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
| Plan, Report, or Scope of Work | 1J | RPT | 06/30/00 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | | RP | 08/02/00 | Resolved Pending |
| Chromium, total recoverable | 001 | RPT | 02/29/00 - 04/30/00 | | | NC | | Continuing Noncompliance |
| Phenolics, total recoverable | 001 | RPT | 12/31/99 - 12/31/99 | | | NC | | Continuing Noncompliance |
| Pay Required Civil Penalty Amount | 1J | RPT | 12/17/99 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 | | RP | 01/24/00 | Resolved Pending |

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| 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 | \$ | Resolved | | | | | | | |

DETAIL SECTION

| | | | | | | | | | |
|---|-------|-----|----------|--|--|----|----------|--------------------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001-A | TRC | 11/30/09 | | | RE | 12/31/09 | 2C - PERMIT EFFLUENT VIOLATION | |

SUMMARY SECTION

| | | | | | | | | | |
|---|-----|-----|---------------------|--|--|----|--|----------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001 | TRC | 06/30/09 - 06/30/09 | | | RE | | Resolved | |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900 | | | | | | | | | |
| KENDALLVILLE | \$ | Noncompliant | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|---------------------------|-------|-----|----------|--|----|----------|--------------------------------|--|--|
| Copper, total recoverable | 003-A | TRC | 11/30/09 | | NC | 11/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Copper, total recoverable | 003-A | TRC | 10/31/09 | | NC | 10/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Copper, total recoverable | 003-A | TRC | 09/30/09 | | NC | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Copper, total recoverable | 003-A | TRC | 07/31/09 | | NC | 09/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Nitrogen, ammonia total (as N) | 003 | RPT | 11/30/06 - 11/30/06 | | NC | | Continuing Noncompliance | | |
| Solids, total suspended | 003 | RPT | 11/30/06 - 11/30/06 | | NC | | Continuing Noncompliance | | |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| 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 | 11/30/09 | | NC | 11/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Copper, total recoverable | 001-A | TRC | 10/31/09 | | NC | 10/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Copper, total recoverable | 001-A | TRC | 09/30/09 | | NC | 10/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Copper, total recoverable | 001-A | EFF | 08/31/09 | | NC | 10/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Copper, total recoverable | 001-A | EFF | 07/31/09 | | NC | 10/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| 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 | 11/30/09 | | NC | 11/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-A | TRC | 10/31/09 | | NC | 10/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Lead, total recoverable | 001-A | TRC | 09/30/09 | | RE | 12/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Nitrogen, ammonia total (as N) | 001-A | TRC | 09/30/09 | | NC | 10/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Lead, total recoverable | 001-A | TRC | 08/31/09 | | RE | 12/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Silver total recoverable | 001-A | TRC | 08/31/09 | | RE | 11/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Lead, total recoverable | 001-A | TRC | 07/31/09 | | RE | 12/31/09 | 2C - PERMIT EFFLUENT VIOLATION | | |
| Silver total recoverable | 001-A | TRC | 07/31/09 | | RE | 11/30/09 | 2C - PERMIT EFFLUENT VIOLATION | | |

SUMMARY SECTION

| | | | | | | | | | |
|---|-----|-----|---------------------|--|----|--------------------------|--|--|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001 | EFF | 05/31/09 - 06/30/09 | | NC | Continuing Noncompliance | | | |
| Lead, total recoverable | 001 | EFF | 03/31/09 - 04/30/09 | | RE | Resolved | | | |

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POTW

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

UNION CITY \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | | |
|--|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| BOD, carbonaceous, 05 day, 20 C | 001-A | RPT | 08/31/09 | | RE | 11/09/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| E. coli, colony forming units (CFU) | 001-A | RPT | 08/31/09 | | RE | 11/09/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Flow, in conduit or thru treatment plant | 001-A | RPT | 08/31/09 | | RE | 11/09/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Flow, total | 001-A | RPT | 08/31/09 | | RE | 11/09/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Mercury, total recoverable | 001-A | RPT | 08/31/09 | | RE | 11/09/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Mercury, total recoverable | 001-A | RPT | 08/31/09 | | RE | 11/09/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| Nitrogen, ammonia total (as N) | 001-A | RPT | 08/31/09 | | RE | 11/09/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |
| pH | 001-A | RPT | 08/31/09 | | RE | 11/09/09 | 3E - INC/DEFICIENT REPORT-NON MA | | |
| Solids, total suspended | 001-A | RPT | 08/31/09 | | RE | 11/09/09 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

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POTW

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

WEST LAFAYETTE Resolved

DETAIL SECTION

| | | | | | | | | |
|--------------------------|--------|-----|---|--|--|----|----------|--------------------------------|
| | | | No linked Enforcement Action or Final Order | | | | | |
| Chlorine, total residual | 007-CP | TRC | 08/31/09 | | | RE | 12/31/09 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

| | | | | | | | | |
|--------------------------|-----|-----|---|--|--|----|--|----------|
| | | | No linked Enforcement Action or Final Order | | | | | |
| Chlorine, total residual | 007 | TRC | 04/30/09 - 06/30/09 | | | RE | | Resolved |

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|--|----------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: DANA LIGHT AXLE PRODUCTS, LLC - NPDES ID: IN0000388 - FRS ID: 110000401155 | | | | | | | | | |
| FORT WAYNE | Resolved | | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|--------------------------|-----|-----|---------------------|---|----|----------|--|--|--|
| Chlorine, total residual | 001 | TRC | 04/30/09 - 06/30/09 | No linked Enforcement Action or Final Order | RE | Resolved | | | |
|--------------------------|-----|-----|---------------------|---|----|----------|--|--|--|

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| 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 | \$ | Resolved Pending | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|--------------------------|-----|-----|---------------------|---|----------|----|--|------------------|--|
| Chlorine, total residual | 001 | TRC | 04/30/02 - 07/31/02 | Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2002-N005 - 1 | 09/18/02 | | | | \$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONES PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS |
| | | | | | | RP | | Resolved Pending | |

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|--|------------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| 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 | Resolved Pending | | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|---|-----|-----|---------------------|--|--|----|--|------------------|--|
| No linked Enforcement Action or Final Order | | | | | | | | | |
| Nitrogen, ammonia total (as N) | 001 | ENF | 03/31/94 - 03/31/94 | | | RP | | Resolved Pending | |

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|---|-------|------------------|--------------------|------------------|--------|-------------|----------|--|--|
| 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) | 05/09/89 | | | | | |
| Inflow/Infiltration Report | 1J | RPT | 02/15/87 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 04/06/87 | Resolved Pending | | |
| | | | No linked Enforcement Action or Final Order | | | | | | |
| O & M Condition B | 1J | SCH | 12/31/92 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 10/06/93 | Resolved Pending | | |
| Inflow/Infiltration Report | 1J | RPT | 12/01/92 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 08/23/93 | Resolved Pending | | |
| O & M Condition A | 1J | SCH | 07/01/92 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 02/24/93 | Resolved Pending | | |
| Implement Plan | 1J | SCH | 01/01/92 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 09/30/93 | Resolved Pending | | |
| Inflow/Infiltration Report | 1J | RPT | 02/15/89 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 03/17/89 | Resolved Pending | | |
| Status/Progress Report | 1J | RPT | 01/31/89 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 03/02/89 | Resolved Pending | | |
| Status/Progress Report | 1J | RPT | 07/31/88 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 08/30/88 | Resolved Pending | | |
| Status/Progress Report | 1J | RPT | 04/30/88 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 05/30/88 | Resolved Pending | | |

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|---|-------|----------------|--------------------|--|--------|-------------|------------------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| Status/Progress Report | 1J | RPT | 04/10/88 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 05/10/88 | Resolved Pending | | |
| Inflow/Infiltration Report | 1J | RPT | 02/15/88 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 03/16/88 | Resolved Pending | | |
| Status/Progress Report | 1J | RPT | 01/31/88 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 03/01/88 | Resolved Pending | | |
| Status/Progress Report | 1J | RPT | 01/10/88 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 02/09/88 | Resolved Pending | | |
| Status/Progress Report | 1J | RPT | 10/31/87 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 01/15/88 | Resolved Pending | | |
| Status/Progress Report | 1J | RPT | 07/31/87 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 08/30/87 | Resolved Pending | | |
| Status/Progress Report | 1J | RPT | 06/16/87 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 07/16/87 | Resolved Pending | | |
| Advertise for Bids | 1J | SCH | 06/15/87 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 09/13/87 | Resolved Pending | | |
| Status/Progress Report | 1J | RPT | 06/01/87 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 08/19/87 | Resolved Pending | | |
| Status/Progress Report | 1J | RPT | 05/16/87 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 06/30/87 | Resolved Pending | | |
| Status/Progress Report | 1J | RPT | 05/01/87 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 06/29/87 | Resolved Pending | | |
| Status/Progress Report | 1J | RPT | 03/01/87 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 06/22/87 | Resolved Pending | | |
| Study Plan | 1J | SCH | 02/15/87 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 05/16/87 | Resolved Pending | | |
| Complete Required Sampling and Analytical Work or Studies | 1J | SCH | 02/01/87 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 05/02/87 | Resolved Pending | | |

US EPA ARCHIVE DOCUMENT

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531 | | | | | | | | | |
| EAST CHICAGO | \$ | Resolved Pending | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | | |
|--|-----|-----|---|---|----|--|------------------|--|--|--|
| | | | Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1988-N014 - 1 | 06/14/88 | | IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL | | | | |
| Plan, Report, or Scope of Work | 1J | SCH | 03/01/88 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 | RP | 06/14/88 | Resolved Pending | | | |
| | | | No linked Enforcement Action or Final Order | | | | | | | |
| Phenolics, total recoverable | 001 | ENF | 01/31/98 - 05/31/98 | | RP | | Resolved Pending | | | |
| Achieve Final Compliance With Emission or Discharge Limits | 1J | SCH | 07/01/88 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 | RP | 05/30/89 | Resolved Pending | | | |
| O & M Condition A | 1J | SCH | 04/30/88 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 | RP | 12/30/88 | Resolved Pending | | | |
| Enforcement Plan | 1J | RPT | 04/15/88 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 | RP | 05/15/88 | Resolved Pending | | | |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| POTW | | | | | | | | | |
| FACILITY: NEW ALBANY WWTP - NPDES ID: IN0023884 - FRS ID: 110002349343 | | | | | | | | | |
| NEW ALBANY | Resolved Pending | | | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|---|-----|----------|---|----------|--|--------------------------|----|----------|------------------|
| Management Practice Violations - Improper Operation and Maintenance | DIS | 11/05/87 | Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1993-N015 - 1 | 06/18/93 | | \$ 175,000 CIVIL PENALTY | RP | 11/03/88 | Resolved Pending |
|---|-----|----------|---|----------|--|--------------------------|----|----------|------------------|

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| 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 | | | Resolved Pending | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|-------------------|----|-----|---|---|----|----------|------------------|--|--|
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Monitoring Report | 1A | RPT | 03/21/93 | Source:Administrative Compliance Orders Final Order:05-1994-N011-1 | RP | 03/18/94 | Resolved Pending | | |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: ARCELORMITTAL USA INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794 | | | | | | | | | |
| EAST CHICAGO | | | Resolved Pending | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|-------------------|----|-----|---|---|----|----------|------------------|--|--|
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Apply for Permits | 1J | RPT | 07/31/93 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1 | RP | 10/31/93 | Resolved Pending | | |
| Compliance Plan | 1J | SCH | 05/31/93 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1 | RP | 09/30/93 | Resolved Pending | | |

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| INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS | | |
| NON-POTW | | | | | | | | | |
| FACILITY: UNITED STATES STEEL - GARY WORKS FACILITY - NPDES ID: IN0000281 - FRS ID: 110000398374 | | | | | | | | | |
| GARY | | | Resolved Pending | | | | | | |

SUMMARY SECTION

| | | | | | | | | | |
|--|-----|----------|---|----------|----|-----------------------------|------------------|--|--|
| | | | Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1999-N001 - 1 | 01/26/99 | | \$2.9 MILLION CIVIL PENALTY | | | |
| Effluent Violations - Unapproved Bypass | DIS | 06/01/87 | | | RP | 01/26/99 | Resolved Pending | | |
| Permit Violations - Discharge Without a Valid Permit | DIS | 06/01/87 | | | RP | 01/26/99 | Resolved Pending | | |
| Permit Violations - Violation Specified in Comment | DIS | 06/01/87 | | | RP | 01/26/99 | Resolved Pending | | |
| Pretreatment - Baseline Monitoring Report Violation | DIS | 06/01/87 | | | RP | 01/26/99 | Resolved Pending | | |
| | | | No linked Enforcement Action or Final Order | | | | | | |
| Pretreatment - Baseline Monitoring Report Violation | DIS | 04/06/83 | | | RP | 10/22/90 | Resolved Pending | | |