

US EPA ARCHIVE DOCUMENT

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

INDIANA / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: AUBURN WWTP - NPDES ID: IN0020672 - FRS ID: 110000568065									
AUBURN	\$	Noncompliant							
DETAIL SECTION									

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/2010	NC	12/29/2010	3E - INCOMPLETE/DEFICIENT REPORT
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LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC							

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	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-CP	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-CP	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-CP	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-CP	RPT	8/31/2010			RE	11/24/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-CP	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE	RNC							

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

BUTLER	Noncompliant							
pH	001-CP	RPT	8/31/2010			RE	11/24/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-CP	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-CP	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-A	RPT	8/31/2010			RE	11/24/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		5/31/2010	-	05/31/10	NC		Continuing Noncompliance
Chlorine, total residual	001		4/30/2010	-	06/30/10	RE		Resolved
Best Management Practices (BMP) Plan	2P	RPT	3/31/2007			NC	5/1/2007	Continuing Noncompliance

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POTW

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

CRAWFORDSVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	12/31/2010				NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2010				NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	9/30/2010				NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	8/31/2010				NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Administrative Compliance Orders (EPA) 5/26/2004
05-2004-N001 - 1 AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.

Copper, total recoverable	001		6/30/2002	- 04/30/04			RP		Resolved Pending
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No linked Enforcement Action or Final Order

Copper, total recoverable	001		10/31/2009	- 04/30/10			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

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POTW

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

CROWN POINT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 1P RPT 10/1/2010 NC 11/1/2010 2D - REPORTING VIOLATION

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[illegible]

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

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	11/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2010	NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2010	NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	8/31/2010	NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION

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

POTW

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

EAST CHICAGO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	001-A	TRC	12/31/2010			NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC	12/31/2010			NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC	11/30/2010			NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC	10/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC	10/31/2010			NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC	9/30/2010			NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC	8/31/2010			NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC	7/31/2010			NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

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

No linked Enforcement Action or Final Order

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INSTANCE OF NONCOMPLIANCE									
FACILITY: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531									
EAST CHICAGO	\$	Noncompliant							
Cyanide, free (amen. to chlorination)	001			1/31/2010	- 06/30/10		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

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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) 05-2003-N005 - 1 5/12/2003 \$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540

Copper, total recoverable	001	12/31/2002 - 03/31/03		RP	Resolved Pending
Permit Violations - Violation Specified in Comment	DIS	5/12/2003		RP	Resolved Pending
Chloride (as Cl)	001	5/31/1999 - 08/31/99		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE								
POTW								
FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$ Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Achieve Final Compliance With Emission or Discharge Limits	1J	5/1/2010	SCH	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	7/31/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	1J	5/1/2009	SCH	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	7/31/2009	Continuing Noncompliance
Zinc, total recoverable	001	6/30/2007		- 06/30/07		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1J	12/31/2003	RPT	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	6/30/2003	RPT	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	3/31/2003	RPT	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	12/31/2002	RPT	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	10/31/2002	RPT	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	10/31/2002	RPT	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	9/30/2002	RPT	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	6/30/2002	RPT	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	6/30/2001	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	1/30/2002	Resolved Pending

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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
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

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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	11/30/2010				NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2010				NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	9/30/2010				NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	8/31/2010				NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		5/31/2010	- 05/31/10			NC		Continuing Noncompliance
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POTW

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

SCOTTSBURG \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001-A	TRC	9/30/2010	RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2010	RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	001-A	TRC	8/31/2010	RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2010	RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2010	RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001	5/31/2010	- 05/31/10	RE	Resolved
Nitrogen, ammonia total (as N)	001	5/31/2009	- 06/30/10	RE	Resolved

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NON-POTW

FACILITY: DANA LIGHT AXLE PRODUCTS, LLC - NPDES ID: IN0000388 - FRS ID: 110000401155

FORT WAYNE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	9/30/2010	RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	7/31/2010	RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	6/30/2010	- 06/30/10	RE	Resolved
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POTW									
FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434									
ANDERSON	\$	Resolved Pending							
SUMMARY SECTION									

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2002-N005 - 1	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
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Chlorine, total residual	001	4/30/2002 - 07/31/02	RP	Resolved Pending
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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	3/31/1994	- 03/31/94	RP	Resolved Pending
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INSTANCE OF NONCOMPLIANCE								
POTW								
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Resolved Pending						
SUMMARY SECTION								
Inflow/Infiltration Report	1J	2/15/1987	RPT	Letter of Violation/ Warning Letter (EPA)	5/9/1989	RP	4/6/1987	Resolved Pending
				Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1				
O & M Condition B	1J	12/31/1992	SCH	No linked Enforcement Action or Final Order				
				Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1				
Inflow/Infiltration Report	1J	12/1/1992	RPT					
				Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1				
O & M Condition A	1J	7/1/1992	SCH					
				Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1				
Implement Plan	1J	1/1/1992	SCH					
				Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1				
Inflow/Infiltration Report	1J	2/15/1989	RPT					
				Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1				
Status/Progress Report	1J	1/31/1989	RPT					
				Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1				
Status/Progress Report	1J	7/31/1988	RPT					
				Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1				
Status/Progress Report	1J	4/30/1988	RPT					
				Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1				
Status/Progress Report	1J	4/10/1988	RPT					
				Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1				

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INSTANCE OF NONCOMPLIANCE							
RNC							
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359							
BOONVILLE	\$	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
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

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

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

FORT WAYNE \$ Resolved Pending

SUMMARY SECTION

Plan, Report, or Scope of Work	1A	RPT	3/31/2004	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2001-0633 - 1	4/1/2008	RP	4/1/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/31/2003	Source:Administrative Compliance Orders Final Order:05-2003-N004-1		RP	4/1/2008	Resolved Pending

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

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

NEW ALBANY Resolved Pending

SUMMARY SECTION

Management Practice Violations - Improper Operation and Maintenance	DIS	11/5/1987	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1993-N015 - 1	6/18/1993	\$ 175,000 CIVIL PENALTY	RP	11/3/1988	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

INDIANA / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	3/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1	RP	3/18/1994	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

INDIANA / REGION 05

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

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

INDIANA / REGION 05

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

FACILITY: UNITED STATES STEEL CORP - 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					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						
Pretreatment - Baseline Monitoring Report Violation	DIS	4/6/1983	RP	10/22/1990	Resolved Pending	