

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	011-CP	RPT	10/31/2011	NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	011-CP	RPT	10/31/2011	NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	011-CP	RPT	10/31/2011	NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	011-CP	RPT	10/31/2011	NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	011-CP	RPT	10/31/2011	NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	011-CP	RPT	10/31/2011	NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT

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: BLUFFTON WWTP - NPDES ID: IN0022411 - FRS ID: 110000544260

BLUFFTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work 1P RPT 8/31/2011 NC 10/1/2011 3D - REPORT OVERDUE

Environmental Protection Agency
Integrated Compliance Information System
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INDIANA / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW		FACILITY: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	4/30/2011 - 05/31/11				RE		Resolved
Cadmium, total recoverable	002	1/31/2011 - 01/31/11				NC		Continuing Noncompliance
Ann. amt sludge disposed by other method	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amount of sludge land applied	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt of sludge incinerated	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual sludge production, total	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Arsenic, total (as As)	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Chromium, dry weight	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Description of pathogen option used	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Nickel, dry weight	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Unit boundary to property line distance	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Unit w/liner/leachate collection system	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance

Environmental Protection Agency

Data Run Date: 03/17/12

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Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

INDIANA / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642

Noncompliant

Vector attraction
reduction alternative
used

12/31/2010 - 12/31/10

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Continuing Noncompliance

Environmental Protection Agency
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Report Date: 03/17/12 From: 10/01/11 To: 12/31/11

INDIANA / REGION 05

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

POTW

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

COLUMBUS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	010-CP	RPT	8/31/2011	RE	11/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	010-CP	RPT	8/31/2011	RE	11/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	010-CP	RPT	8/31/2011	RE	11/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	010-CP	RPT	8/31/2011	RE	11/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	010-CP	RPT	8/31/2011	RE	11/4/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	010-CP	RPT	8/31/2011	RE	11/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	010-CP	RPT	8/31/2011	RE	11/4/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	010-CP	RPT	8/31/2011	RE	11/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	010-CP	RPT	7/31/2011	RE	11/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	010-CP	RPT	7/31/2011	RE	11/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	010-CP	RPT	7/31/2011	RE	11/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	010-CP	RPT	7/31/2011	RE	11/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	010-CP	RPT	7/31/2011	RE	11/4/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	010-CP	RPT	7/31/2011	RE	11/4/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	010-CP	RPT	7/31/2011	RE	11/4/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	010-CP	RPT	7/31/2011	RE	11/4/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

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INDIANA / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590

COLUMBUS \$ Noncompliant

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	010	6/30/2011	-	06/30/11			RE		Resolved
Chlorine, total residual	010	6/30/2011	-	06/30/11			RE		Resolved
E. coli, colony forming units (CFU)	010	6/30/2011	-	06/30/11			RE		Resolved
Flow, in conduit or thru treatment plant	010	6/30/2011	-	06/30/11			RE		Resolved
Flow, total	010	6/30/2011	-	06/30/11			RE		Resolved
Nitrogen, ammonia total (as N)	010	6/30/2011	-	06/30/11			RE		Resolved
Nitrogen, ammonia total (as N)	011	6/30/2011	-	06/30/11			NC		Continuing Noncompliance
pH	010	6/30/2011	-	06/30/11			RE		Resolved
Solids, total suspended	010	6/30/2011	-	06/30/11			RE		Resolved
Solids, total suspended	011	6/30/2011	-	06/30/11			NC		Continuing Noncompliance

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POTW

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

CRAWFORDSVILLE \$ Noncompliant

SUMMARY SECTION

Copper, total recoverable	001	6/30/2002 - 04/30/04	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.
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Copper, total recoverable	001	6/30/2002 - 04/30/04	No linked Enforcement Action or Final Order	RP	Resolved Pending
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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		10/31/2004 - 11/30/04		RP		Resolved Pending

Under Review

Copper, total recoverable	001	6/30/2004 - 09/30/04		RP	Resolved Pending
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POTW

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

EAST CHICAGO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	001-A	TRC	8/31/2011	RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
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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
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Plan, Report, or Scope of Work	1J	SCH	3/1/1988	RP	6/14/1988	Resolved Pending
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No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia acute	001	4/30/2011	- 05/31/11	NC		Continuing Noncompliance
Toxicity, ceriodaphnia chronic	001	4/30/2011	- 05/31/11	NC		Continuing Noncompliance
Toxicity, pimephales acute	001	4/30/2011	- 05/31/11	NC		Continuing Noncompliance
Toxicity, pimephales chronic	001	4/30/2011	- 05/31/11	NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	1/31/2010	- 05/31/11	RE		Resolved
Phenolics, total recoverable	001	1/31/1998	- 05/31/98	RP		Resolved Pending

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INDIANA / REGION 05

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

EAST CHICAGO	\$	Noncompliant							
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

INDIANA / REGION 05

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

POTW

FACILITY: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844

VALPARAISO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amount of sludge land applied	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt of sludge incinerated	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual sludge production, total	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance

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POTW

FACILITY: FRANKFORT WWTP, CITY OF - NPDES ID: IN0022934 - FRS ID: 110000576573

FRANKFORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	7/31/2011				NC	9/28/2011	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	7/31/2011				NC	9/28/2011	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		4/30/2011	- 04/30/11			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		3/31/2011	- 03/31/11			NC		Continuing Noncompliance

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: 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	5/12/2003	Resolved Pending
Chloride (as Cl)	001	5/31/1999 - 08/31/99					NC		Continuing Noncompliance

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

GREENSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001-A	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	7/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency

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INDIANA / REGION 05

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

POTW

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

HAMMOND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	8/31/2011			NC	10/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Pay Required Stipulated Penalty Amount	1J	SCH	8/6/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/5/2011	3C - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	5/1/2010	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	SCH	5/1/2009	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	7/31/2009	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

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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							
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
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

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INSTANCE OF NONCOMPLIANCE								

POTW

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

HARTFORD CITY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Chromium, dry weight	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Description of pathogen option used	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Nickel, dry weight	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Unit boundary to property line distance	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Unit w/liner/leachate collection system	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance

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: INDIANAPOLIS BELMONT AND SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129

INDIANAPOLIS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment - Failure to Develop/Enforce Standards	DIS	11/28/2010	NC	5/2/2011	Continuing Noncompliance
Pretreatment - Failure to Enforce Against I/U	DIS	11/28/2010	NC	5/2/2011	Continuing Noncompliance

INDIANA / REGION 05

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

POTW

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

JASPER \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from 503.13	SLD	6/30/2010 - 09/30/10	NC	Continuing Noncompliance
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Environmental Protection Agency
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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	12/31/2011				NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	11/30/2011				NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	10/31/2011				NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	9/30/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	EFF	8/31/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003		4/30/2011 - 06/30/11				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
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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	11/30/2011				NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2011				NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	9/30/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	8/31/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
E. coli, colony forming units (CFU)	001-A	RPT	8/31/2011				NC	10/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	EFF	7/31/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

INDIANA / REGION 05

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

POTW

FACILITY: MARION WWTP, CITY OF - NPDES ID: IN0025585 - FRS ID: 110000578866

MARION\$Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Mercury, dry weight	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Nickel, dry weight	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance

INDIANA / REGION 05

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

POTW

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

MONTICELLO \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	005-A	TRC	8/31/2011	RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	005	1/31/2011 - 06/30/11	RE	Resolved
Vector attraction reduction alternative used	SLD	3/31/2010 - 12/31/10	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
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POTW

FACILITY: MOORESVILLE, TOWN OF - NPDES ID: IN0023825 - FRS ID: 110000736678

MOORESVILLE
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 001-A

TRC

8/31/2011

RE

10/31/2011

2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 001

2/28/2011 - 06/30/11

RE

Resolved

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: NEWBURGH WWTP - NPDES ID: IN0023892 - FRS ID: 110006645700

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	11/30/2011				NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	8/31/2011				NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION

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

NEW CASTLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001-A	TRC	12/31/2011				NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	001-A	TRC	11/30/2011				NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	001-A	TRC	11/30/2011				NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	001-A	TRC	10/31/2011				NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION

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INDIANA / REGION 05

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

POTW

FACILITY: PRINCE'S LAKES WWTP - NPDES ID: IN0042366 - FRS ID: 110011951209

EDINBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2011			RE	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2011			RE	12/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		6/30/2011	- 06/30/11		RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Solids, total suspended	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance

INDIANA / REGION 05

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

POTW

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

RUSHVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance

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

SCOTTSBURG \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	9/30/2011	RE	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	7/31/2011	RE	12/31/2011	2C - PERMIT EFFLUENT VIOLATION

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: SOUTH BEND MUNICIPAL WWTP - NPDES ID: IN0024520 - FRS ID: 110000578116

SOUTH BEND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Level of pathogen requirements achieved	SLD	4/30/2001 - 12/31/01	NC	Continuing Noncompliance
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INSTANCES OF NONCOMPLIANCE								

POTW

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

ANGOLA
Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from SLD
503.13

3/31/2010 - 12/31/10

Continuing Noncompliance

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Environmental Protection Agency
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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: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669

SYRACUSE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Toxicity, ceriodaphnia acute	001-TA	RPT	9/30/2011	NC	12/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia chronic	001-TA	RPT	9/30/2011	NC	12/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, pimephales acute	001-TA	RPT	9/30/2011	NC	12/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, pimephales chronic	001-TA	RPT	9/30/2011	NC	12/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	TRC	8/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

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

ROCKPORT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & Grease	101	12/31/2006 - 12/31/06	NC	Continuing Noncompliance
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INDIANA / REGION 05

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

FACILITY: APPLIED EXTRUSION TECHNOLOGIES (AET) INC - NPDES ID: IN0001601 - FRS ID: 110000592822

TERRE HAUTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	10/31/2011	NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT
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INDIANA / REGION 05							
LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: DUKE ENERGY INDIANA EDWARDSPORT IGCC STATION - NPDES ID: IN0002780 - FRS ID: 110000403377							
EDWARDSPORT							
		Resolved					
DETAIL SECTION							
No linked Enforcement Action or Final Order							
Chlorine, total residual	002-A	TRC	11/30/2011		RE	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Chlorine, total residual	002		6/30/2011	- 06/30/11	RE		Resolved
Iron, total recoverable	002		5/31/2011	- 06/30/11	RE		Resolved

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NON-POTW

FACILITY: PERU UTILITIES POWER PLANT - NPDES ID: IN0044130 - FRS ID: 110001235002

PERU Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-A	RPT	8/31/2011			RE	11/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	8/31/2011			RE	11/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	8/31/2011			RE	11/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	8/31/2011			RE	11/1/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	8/31/2011			RE	11/1/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	8/31/2011			RE	11/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Stream flow, mean.daily	001-A	RPT	8/31/2011			RE	11/1/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	8/31/2011			RE	11/1/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	7/31/2011			RE	11/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	7/31/2011			RE	11/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	7/31/2011			RE	11/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	7/31/2011			RE	11/1/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	7/31/2011			RE	11/1/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	7/31/2011			RE	11/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Stream flow, mean.daily	001-A	RPT	7/31/2011			RE	11/1/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	7/31/2011			RE	11/1/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Environmental Protection Agency
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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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FACILITY: PERU UTILITIES POWER PLANT - NPDES ID: IN0044130 - FRS ID: 110001235002

PERU		Resolved							
Chlorination duration	001			6/30/2011 - 06/30/11			RE		Resolved
Chlorination frequency	001			6/30/2011 - 06/30/11			RE		Resolved
Chlorine, total residual	001			6/30/2011 - 06/30/11			RE		Resolved
Flow, in conduit or thru treatment plant	001			6/30/2011 - 06/30/11			RE		Resolved
Flow, total	001			6/30/2011 - 06/30/11			RE		Resolved
pH	001			6/30/2011 - 06/30/11			RE		Resolved
Stream flow, mean.daily	001			6/30/2011 - 06/30/11			RE		Resolved
Temperature, water deg. fahrenheit	001			6/30/2011 - 06/30/11			RE		Resolved

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: SYNDICATE SYSTEMS, INC. - NPDES ID: IN0052400 - FRS ID: 110000399293

MIDDLEBURY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH	001-A	RPT	10/31/2011	NC	12/29/2011	3E - INC/DEFICIENT REPORT-NON MA
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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: US STEEL CORP MIDWEST PLANT - NPDES ID: IN0000337 - FRS ID: 110000592181

PORTAGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Silver total recoverable 0045/31/2011 - 05/31/11NCContinuing Noncompliance

**Environmental Protection Agency
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NON-POTW

FACILITY: VECTREN CORP - SIGECO F. B. CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723

NEWBURGH
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	101-A	TRC
	7/31/2011	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	101	5/31/2011	- 05/31/11	RE	Resolved
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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: 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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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: 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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Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

INDIANA / REGION 05

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

POTW

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

BOONVILLE \$ Resolved Pending

SUMMARY SECTION

Inflow/Infiltration Report	1J	RPT	2/15/1987	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	SCH	12/31/1992	No linked Enforcement Action or Final Order		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
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

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INSTANCE OF NONCOMPLIANCE								
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Resolved Pending						
Inflow/Infiltration Report	1J	2/15/1988	RPT	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	1/31/1988	RPT	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	1/10/1988	RPT	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	10/31/1987	RPT	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	7/31/1987	RPT	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	6/16/1987	RPT	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	6/15/1987	SCH	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	6/1/1987	RPT	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	5/16/1987	RPT	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	5/1/1987	RPT	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	3/1/1987	RPT	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	2/15/1987	SCH	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	2/1/1987	SCH	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/2/1987	Resolved Pending

INDIANA / REGION 05

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POTW

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

FORT WAYNE \$ Resolved Pending

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2001-0633 - 1 4/1/2008

Plan, Report, or Scope of Work	1A	RPT	3/31/2004	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	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

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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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 INDIANA HARBOR LLC - 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