

US EPA ARCHIVE DOCUMENT

Environmental protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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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: AUBURN WWTP - NPDES ID: IN0020672 - FRS ID: 110000568065										
AUBURN	\$	Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
BOD, carbonaceous, 05 day, 20 C	011		10/31/2011 - 12/31/2011			NC		Continuing Noncompliance		
Chlorine, total residual	011		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance		
E. coli, colony forming units (CFU)	011		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	011		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	011		10/31/2011 - 12/31/2011			NC		Continuing Noncompliance		
Solids, total suspended	011		10/31/2011 - 12/31/2011			NC		Continuing Noncompliance		

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POTW										
Facility: BLOOMINGTON S DILLMAN RD WWTP - NPDES ID: IN0035718 - FRS ID: 110000547980										
BLOOMINGTON	\$	Resolved	DETAIL SECTION							
No linked Enforcement Action or Final Order										
Polychlorinated biphenyls (PCBs)	001-A	TRC	07/31/2012		RE	10/31/2012	2C - PERMIT EFFLUENT VIOLATION			
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Polychlorinated biphenyls (PCBs)	001	06/30/2012 - 6/30/2012			RE		Resolved			

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Instance of Noncompliance								
POTW								
BUTLER		Noncompliant						
Facility: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Description of pathogen option used	SLD		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Flow. in conduit or thru treatment plant	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590									
COLUMBUS	\$	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	011		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Solids, total suspended	011		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	

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Location	Grant						Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance		RNC	Violation Date								
POTW											
Facility: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093											
CRAWFORDSVILLE	\$	Noncompliant	SUMMARY SECTION								
Copper, total recoverable	001		06/30/2002 - 4/30/2004		Administrative Compliance Orders (EPA) 05-2004-N001 - 1	05/26/04			RP		AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.
					No linked Enforcement Action or Final Order						Resolved Pending
Toxicity (acute), Ceriodaphnia dupia	005		05/31/2012 - 5/31/2012						NC		Continuing Noncompliance
Toxicity (acute), Pimephales promelas (Fathead Minnow)	005		05/31/2012 - 5/31/2012						NC		Continuing Noncompliance
Toxicity (chronic), Ceriodaphnia dupia	005		05/31/2012 - 5/31/2012						NC		Continuing Noncompliance
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	005		05/31/2012 - 5/31/2012						NC		Continuing Noncompliance
Corrective Action Plan	1A	RPT	01/31/2005		Source:Administrative Compliance Orders Final Order:05-2004-N001-1				RP	10/18/2008	Resolved Pending
Pretreatment Program Modification	1A	RPT	12/15/2004		Source:Administrative Compliance Orders Final Order:05-2004-N001-1				RP	10/18/2008	Resolved Pending
Copper, total recoverable	001		10/31/2004 - 11/30/2004						RP		Resolved Pending
					Under Review						
Copper, total recoverable	001		06/30/2004 - 9/30/2004						RP		Resolved Pending

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531									
EAST CHICAGO	\$	Noncompliant	SUMMARY SECTION						
Plan, Report, or Scope of Work	1J	SCH	03/01/1988	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1988-N014 - 1 Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 No linked Enforcement Action or Final Order	06/14/88	IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL RP	06/14/1988	Resolved Pending	
Toxicity (acute), Ceriodaphnia dupia	001		04/30/2011 - 5/31/2011			NC		Continuing Noncompliance	
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001		04/30/2011 - 5/31/2011			NC		Continuing Noncompliance	
Toxicity (chronic), Ceriodaphnia dupia	001		04/30/2011 - 5/31/2011			NC		Continuing Noncompliance	
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001		04/30/2011 - 5/31/2011			NC		Continuing Noncompliance	
Phenolics, total recoverable	001		01/31/1998 - 5/31/1998			RP		Resolved Pending	
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	05/30/1989	Resolved Pending	
O & M Condition A	1J	SCH	04/30/1988	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	04/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	05/15/1988	Resolved Pending	

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Location	Grant											Comments
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date					
POTW												
Facility: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844												
VALPARAISO	\$	Noncompliant	SUMMARY SECTION									
No linked Enforcement Action or Final Order												
Solids, total suspended	005		06/30/2012 - 6/30/2012			NC					Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: ELWOOD WWTP, CITY OF - NPDES ID: IN0032719 - FRS ID: 110002041175											
ELWOOD	\$	Noncompliant	SUMMARY SECTION								
No linked Enforcement Action or Final Order											
Lead, total recoverable	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance			
Lead, total recoverable	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance			
Zinc, total recoverable	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance			
Zinc, total recoverable	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance			

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EVANSVILLE EASTSIDE WWTP - NPDES ID: IN0033073 - FRS ID: 110003090315								
EVANSVILLE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	003-A	RPT	08/31/2012			NC	10/29/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant					
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Comments
POTW						
Facility: FRENCH LICK MUNICIPAL WWTP - NPDES ID: IN0022951 - FRS ID: 110009739051						
WEST BADEN SPRINGS	Noncompliant	DETAIL SECTION				
No linked Enforcement Action or Final Order						
Solids, total suspended	001-A	12/31/2012	TRC		NC	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	11/30/2012	TRC		NC	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	10/31/2012	EFF		NC	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	09/30/2012	EFF		NC	2C - PERMIT EFFLUENT VIOLATION

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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		12/31/2002 - 3/31/2003	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				
				No linked Enforcement Action or Final Order						
Permit Violations - Violation Specified in Comment		DIS	05/12/2003			RP	05/12/2003	Resolved Pending		
Chloride (as Cl)	001		05/31/1999 - 8/31/1999			NC		Continuing Noncompliance		

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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	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION			
Nickel, total recoverable	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION			
Nickel, total recoverable	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION			
Nickel, total recoverable	001-A	TRC	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION			
Nickel, total recoverable	001-A	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION			
Nickel, total recoverable	001-A	TRC	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION			
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
Nickel, total recoverable	001		10/31/2011 - 6/30/2012			NC		Continuing Noncompliance			

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578										
HAMMOND	\$	Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Toxicity (acute), Ceriodaphnia dupia	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance		
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance		
Toxicity (chronic), Ceriodaphnia dupia	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance		
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance		
Mercury, total recoverable	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance		
Pay Required Stipulated Penalty Amount	1J	SCH	08/06/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/05/2011	Continuing Noncompliance		
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	05/01/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	07/31/2010	Continuing Noncompliance		
Complete Required Work or On-Site Construction	1J	SCH	05/01/2009	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	07/31/2009	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	02/03/2004	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	06/30/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/20/2003	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	03/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	05/12/2003	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	02/04/2003	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	12/01/2002	Continuing Noncompliance		
Implement Storm Water Control Program	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	12/01/2002	Continuing Noncompliance		

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Plan, Report, or Scope of Work	1J	RPT	09/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	11/12/2002
Plan, Report, or Scope of Work	1J	RPT	06/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	08/05/2002
Plan, Report, or Scope of Work	1J	RPT	06/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	01/30/2002
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	02/05/2001
Plan, Report, or Scope of Work	1J	RPT	06/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	08/02/2000

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments				
POTW												

INDIANAPOLIS \$ Noncompliant Facility: INDIANAPOLIS BELMONT AND SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129

SUMMARY SECTION

Administrative Compliance Orders (EPA)							09/04/12
05-2012-0330 - 1							
Pretreatment - Failure to Develop/Enforce Standards	DIS	11/28/2010		NC	05/02/2011	Continuing Noncompliance	
Pretreatment - Failure to Enforce Against I/U	DIS	11/28/2010		NC	05/02/2011	Continuing Noncompliance	

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POTW							
Facility: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786							
JEFFERSONVILLE	Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order							
Commence Required SEP	1J	SCH	10/31/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2005-0331-1	NC	01/30/2011	Continuing Noncompliance

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Instance of Noncompliance								
POTW								
LEBANON		\$ Noncompliant						
Facility: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
E. coli, colony forming units (CFU)	001-A	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	TRC	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001		04/30/2012 - 6/30/2012			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: LINTON WWTP - NPDES ID: IN0020575 - FRS ID: 110009975376								
LINTON	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	09/30/2012			RE	12/19/2012	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	09/30/2012			RE	12/19/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	09/30/2012			RE	12/19/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	09/30/2012			RE	12/19/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	09/30/2012			RE	12/19/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	09/30/2012			RE	12/19/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	09/30/2012			RE	12/19/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	07/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	07/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	07/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	07/31/2012			RE	10/16/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	07/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	07/31/2012			RE	10/16/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	07/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT

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POTW									
NEW CASTLE									
Facility: NEW CASTLE WWTP - NPDES ID: IN0023914 - FRS ID: 110005973964									
	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-A		TRC	12/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A		TRC	11/30/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Toxicity (acute), Ceriodaphnia dupia	001			05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001			05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Toxicity (chronic), Ceriodaphnia dupia	001			05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001			05/31/2012 - 5/31/2012			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
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	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
			Administrative Compliance Orders (STATE) IN-20829 - 1	06/22/12	Noncompliance ☐ (Include citations for rules and statutes and description of violations) Failure to comply with copper effluent limitations			
					Corrective Action ☐ [Include action(s) taken by Respondent to resolve the violations in NOV] Develop and implement approved Compliance Plan			
Copper, total recoverable	001		08/31/2011 - 5/31/2012	No linked Enforcement Action or Final Order		NC		Continuing Noncompliance
Copper, total recoverable	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant						
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POTW							
Facility: OSGOOD WWTP - NPDES ID: IN0021695 - FRS ID: 110006766632							
OSGOOD		Noncompliant	DETAIL SECTION				
No linked Enforcement Action or Final Order							
Chloride (as Cl)	001-A	CHR	11/30/2012			NC	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	CHR	10/31/2012			NC	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	CHR	09/30/2012			NC	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	CHR	08/31/2012			NC	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	TRC	07/31/2012			NC	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Chloride (as Cl)	001		02/29/2012 - 6/30/2012			NC	Continuing Noncompliance

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: 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	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION			
Nitrogen, ammonia total (as N)	001-A	EFF	09/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION			
Nitrogen, ammonia total (as N)	001-A	TRC	08/31/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION			
Nitrogen, ammonia total (as N)	001-A	TRC	07/31/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION			

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
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		04/30/2001 - 12/31/2001			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056								
SULLIVAN	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		11/30/2011			NC		Continuing Noncompliance

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Location	Grant											
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date				Comments	
POTW												
Facility: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669												
SYRACUSE	\$	Resolved	SUMMARY SECTION									
No linked Enforcement Action or Final Order												
Mercury, total recoverable	001		08/31/2011 - 6/30/2012			RE					Resolved	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: WABASH WWTP - NPDES ID: IN0024741 - FRS ID: 110000732057								
WABASH								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	004		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance

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Location	Grant		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance									
POTW									
Facility: YORKTOWN WWTP, TOWN OF - NPDES ID: IN0020150 - FRS ID: 110000731913									
YORKTOWN	\$	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order									
Phosphorus, total (as P)	001-A	TRC	12/31/2012				NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2012				NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2012				NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: AK STEEL CORP ROCKPORT WORKS - NPDES ID: IN0059650 - FRS ID: 110000592788										
ROCKPORT										
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Oil & Grease	101		04/30/2007 - 6/30/2007			NC		Continuing Noncompliance		

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Location	Grant									
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
NON-POTW										
Facility: AMERICAN ELECTRIC POWER TANNERS CREEK - NPDES ID: IN0002160 - FRS ID: 110000605587										
LAWRENCEBURG	Noncompliant	DETAIL SECTION								
No linked Enforcement Action or Final Order										
Chlorine, total residual	001-A	RPT	09/30/2012		NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT			
Flow, in conduit or thru treatment plant	003-A	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA			

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: APPLIED EXTRUSION TECHNOLOGIES (AET) INC - NPDES ID: IN0001601 - FRS ID: 110000592822								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001	Noncompliant	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: AQUA INDIANA, INC., SOUTH HAVEN SEWER WORKS WWTP - NPDES ID: IN0030651 - FRS ID: 110003079230								
VALPARAISO								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC	08/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant								
Instance of Noncompliance			RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW									
Facility: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558									
BURNS HARBOR			Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order									
Monitoring Report	1J		RPT	10/01/2012	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	11/01/2012	3D - REPORT OVERDUE
Chlorine, total residual	002-A		RPT	08/31/2012			NC	10/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Monitoring Report	1A		RPT	03/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1		RP	03/18/1994	Resolved Pending

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: ARCELORMITTAL INDIANA HARBOR CENTRAL WWTP - NPDES ID: IN0063711 - FRS ID: 110044882874										
EAST CHICAGO		Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Total toxic organics (TTO) (40 CFR433)	101		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance		

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Instance of Noncompliance								
NON-POTW								
Facility: ARCELORMITTAL STEEL USA INDIANA HARBOR LONG CARBON - NPDES ID: IN0063355 - FRS ID: 110039561756								
EAST CHICAGO		Resolved	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	020		06/30/2012 - 6/30/2012			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	021		06/30/2012 - 6/30/2012			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	022		06/30/2012 - 6/30/2012			RE		Resolved
Chemical Oxygen Demand (COD)	020		06/30/2012 - 6/30/2012			RE		Resolved
Chemical Oxygen Demand (COD)	021		06/30/2012 - 6/30/2012			RE		Resolved
Chemical Oxygen Demand (COD)	022		06/30/2012 - 6/30/2012			RE		Resolved
Chromium, total recoverable	020		06/30/2012 - 6/30/2012			RE		Resolved
Chromium, total recoverable	021		06/30/2012 - 6/30/2012			RE		Resolved
Chromium, total recoverable	022		06/30/2012 - 6/30/2012			RE		Resolved
Copper, total recoverable	020		06/30/2012 - 6/30/2012			RE		Resolved
Copper, total recoverable	021		06/30/2012 - 6/30/2012			RE		Resolved
Copper, total recoverable	022		06/30/2012 - 6/30/2012			RE		Resolved
Cyanide, free (amen. to chlorination)	020		06/30/2012 - 6/30/2012			RE		Resolved
Cyanide, free (amen. to chlorination)	021		06/30/2012 - 6/30/2012			RE		Resolved
Cyanide, free (amen. to chlorination)	022		06/30/2012 - 6/30/2012			RE		Resolved
Iron, total recoverable	020		06/30/2012 - 6/30/2012			RE		Resolved
Iron, total recoverable	021		06/30/2012 - 6/30/2012			RE		Resolved
Iron, total recoverable	022		06/30/2012 - 6/30/2012			RE		Resolved
Lead, total recoverable	020		06/30/2012 - 6/30/2012			RE		Resolved

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Lead, total recoverable	021		06/30/2012 - 6/30/2012			RE		Resolved
Lead, total recoverable	022		06/30/2012 - 6/30/2012			RE		Resolved
Nitrite plus nitrate total 1 det. (as N)	020		06/30/2012 - 6/30/2012			RE		Resolved
Nitrite plus nitrate total 1 det. (as N)	021		06/30/2012 - 6/30/2012			RE		Resolved
Nitrite plus nitrate total 1 det. (as N)	022		06/30/2012 - 6/30/2012			RE		Resolved
Nitrogen, ammonia total (as N)	020		06/30/2012 - 6/30/2012			RE		Resolved
Nitrogen, ammonia total (as N)	021		06/30/2012 - 6/30/2012			RE		Resolved
Nitrogen, ammonia total (as N)	022		06/30/2012 - 6/30/2012			RE		Resolved
Nitrogen, Kjeldahl, total (as N)	020		06/30/2012 - 6/30/2012			RE		Resolved
Nitrogen, Kjeldahl, total (as N)	021		06/30/2012 - 6/30/2012			RE		Resolved
Nitrogen, Kjeldahl, total (as N)	022		06/30/2012 - 6/30/2012			RE		Resolved
Oil and grease, hexane extr method	020		06/30/2012 - 6/30/2012			RE		Resolved
Oil and grease, hexane extr method	021		06/30/2012 - 6/30/2012			RE		Resolved
Oil and grease, hexane extr method	022		06/30/2012 - 6/30/2012			RE		Resolved
pH	020		06/30/2012 - 6/30/2012			RE		Resolved
pH	021		06/30/2012 - 6/30/2012			RE		Resolved
pH	022		06/30/2012 - 6/30/2012			RE		Resolved
Phosphorus, total (as P)	020		06/30/2012 - 6/30/2012			RE		Resolved
Phosphorus, total (as P)	021		06/30/2012 - 6/30/2012			RE		Resolved
Phosphorus, total (as P)	022		06/30/2012 - 6/30/2012			RE		Resolved
Solids, total suspended	020		06/30/2012 - 6/30/2012			RE		Resolved
Solids, total suspended	021		06/30/2012 - 6/30/2012			RE		Resolved
Solids, total suspended	022		06/30/2012 - 6/30/2012			RE		Resolved

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Location	Grant					
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status
					Status Date	Comments
Storm water flow	020		06/30/2012 - 6/30/2012			RE Resolved
Storm water flow	021		06/30/2012 - 6/30/2012			RE Resolved
Storm water flow	022		06/30/2012 - 6/30/2012			RE Resolved
Zinc, total recoverable	020		06/30/2012 - 6/30/2012			RE Resolved
Zinc, total recoverable	021		06/30/2012 - 6/30/2012			RE Resolved
Zinc, total recoverable	022		06/30/2012 - 6/30/2012			RE Resolved

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Instance of Noncompliance								
NON-POTW								
Facility: ELI LILLY & CO CLINTON LABS - NPDES ID: IN0002852 - FRS ID: 110000404170								
CLINTON								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toluene	101		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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NON-POTW								
Facility: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110037247912								
PETERSBURG		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Temperature, water deg. fahrenheit	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730								
CHESTERTON		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	004		06/30/2012			NC		Continuing Noncompliance
Mercury, total recoverable	001		08/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: US STEEL CORP MIDWEST PLANT - NPDES ID: IN0000337 - FRS ID: 110000592181										
PORTAGE										
Noncompliant										
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Silver total recoverable	004		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance		

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Instance of Noncompliance								
NON-POTW								
Facility: VECTREN CORP - SIGECO AB BROWN GENERATING STATION - NPDES ID: IN0052191 - FRS ID: 110044891150								
WEST FRANKLIN		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Aluminum, total recoverable	005-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Aluminum, total recoverable	006-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	005-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	006-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Chemical Oxygen Demand (COD)	005-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Chemical Oxygen Demand (COD)	006-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. (as N)	005-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. (as N)	006-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	005-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	006-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total (as N)	005-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total (as N)	006-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	005-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	006-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	005-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	006-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	005-S	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA

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Location		Grant					
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Phosphorus, total (as P)	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	RPT	08/31/2012			RE	11/17/2012	3E - INC/DEFICIENT REPORT-NON MA

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: VECTREN CORP - SIGECO F. B. CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723								
NEWBURGH								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	004		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance
Solids, total suspended	004		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance

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Location	Grant					
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date
Comments						

POTW

Facility: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434

ANDERSON	\$	Resolved Pending	SUMMARY SECTION			
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Chlorine, total residual	001	04/30/2002 - 7/31/2002	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2002-N005 - 1	09/18/02	\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONSE PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS	RP Resolved Pending
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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility : 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		03/31/1994 - 3/31/1994			RP		Resolved Pending	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Resolved Pending	SUMMARY SECTION					
Inflow/Infiltration Report	1J	RPT	02/15/1987	Letter of Violation/ Warning Letter (EPA) Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: 05-1987-N004-1 No linked Enforcement Action or Final Order	05/09/89	RP	04/06/1987	Resolved Pending
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: 05-1987-N004-1		RP	10/06/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	12/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: 05-1987-N004-1		RP	08/23/1993	Resolved Pending
O & M Condition A	1J	SCH	07/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: 05-1987-N004-1		RP	02/24/1993	Resolved Pending
Implement Plan	1J	SCH	01/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: 05-1987-N004-1		RP	09/30/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: 05-1987-N004-1		RP	03/17/1989	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: 05-1987-N004-1		RP	03/02/1989	Resolved Pending
Status/Progress Report	1J	RPT	07/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: 05-1987-N004-1		RP	08/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: 05-1987-N004-1		RP	05/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	04/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: 05-1987-N004-1		RP	05/10/1988	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: 05-1987-N004-1		RP	03/16/1988	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order: 05-1987-N004-1		RP	03/01/1988	Resolved Pending

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Location	Grant					
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date
Status/Progress Report	1J	RPT	01/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	02/09/1988
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	01/15/1988
Status/Progress Report	1J	RPT	07/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/30/1987
Status/Progress Report	1J	RPT	06/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	07/16/1987
Advertise for Bids	1J	SCH	06/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	09/13/1987
Status/Progress Report	1J	RPT	06/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/19/1987
Status/Progress Report	1J	RPT	05/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/30/1987
Status/Progress Report	1J	RPT	05/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/29/1987
Status/Progress Report	1J	RPT	03/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/22/1987
Study Plan	1J	SCH	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/16/1987
Complete Required Sampling and Analytical Work or Studies	1J	SCH	02/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/02/1987

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	\$	Resolved Pending	SUMMARY SECTION						
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Plan, Report, or Scope of Work	1A	RPT	03/31/2004	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2001-0633 - 1 Source:Administrative Compliance Orders Final Order:05-2003-N004-1	04/01/08	RP	04/01/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/31/2003	Source:Administrative Compliance Orders Final Order:05-2003-N004-1		RP	04/01/2008	Resolved Pending

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Instance of Noncompliance								
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	07/31/1993	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	05/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1		RP	09/30/1993	Resolved Pending