

US EPA ARCHIVE DOCUMENT

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

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: AUBURN WWTP - NPDES ID: IN0020672 - FRS ID: 110000568065

AUBURN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	10/31/2013			NC	12/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	011		04/30/2013 - 4/30/2013			NC		Continuing Noncompliance
E. coli, colony forming units [CFU]	011		04/30/2013 - 4/30/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011		04/30/2013 - 6/30/2013			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	011		11/30/2011 - 4/30/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	011		11/30/2011 - 6/30/2013			NC		Continuing Noncompliance
Solids, total suspended	011		11/30/2011 - 4/30/2013			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	011		10/31/2011 - 10/31/2011			RE		Resolved
Chlorine, total residual	011		10/31/2011 - 10/31/2011			RE		Resolved
E. coli, colony forming units [CFU]	011		10/31/2011 - 10/31/2011			RE		Resolved
Flow, in conduit or thru treatment plant	011		10/31/2011 - 10/31/2011			RE		Resolved
Nitrogen, ammonia total [as N]	011		10/31/2011 - 10/31/2011			RE		Resolved
Solids, total suspended	011		10/31/2011 - 10/31/2011			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BARGERSVILLE WWTP, TOWN OF - NPDES ID: IN0022314 - FRS ID: 110006766669								
BARGERSVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD		04/30/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2007 - 3/31/2007			NC		Continuing Noncompliance

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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

Chlorine, total residual	001-A	RPT	09/30/2013			NC	11/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/2013			NC	10/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units [CFU]	005-CP	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		04/30/2013 - 4/30/2013			NC		Continuing Noncompliance
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POTW
Facility: BRAZIL WWTP - NPDES ID: IN0021211 - FRS ID: 110000761701

BRAZIL \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2013			RE	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2013			RE	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	07/31/2013			RE	11/30/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		05/31/2013 - 6/30/2013			RE		Resolved
				Notice of Noncompliance Issued (STATE)	06/25/13			
Solids, total suspended	001		04/30/2013 - 4/30/2013			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642								
BUTLER		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	12/31/2011 - 12/31/2012				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 - 12/31/2012				NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2011 - 12/31/2012				NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2011 - 12/31/2012				NC		Continuing Noncompliance

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POTW								
Facility: CLAY TOWNSHIP REG. WASTE. DIST. - NPDES ID: IN0055760 - FRS ID: 110001123846								
ZIONSVILLE		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	11/30/2013			NC	11/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2013			NC	11/30/2013	3A1 - PERMIT EFF VIO - NON MO AV

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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

Chlorine, total residual	005-A	TRC	09/30/2013			RE	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2004-N001 - 1

05/26/04

AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH
REQUIREMENTS IN THE PRETREATMENT PROGRAM AND
CORRECT CHRONIC EFFLUENT VIOLATIONS.

Copper, total recoverable	001		06/30/2002 - 4/30/2004			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Chlorine, total residual	005		06/30/2013 - 6/30/2013			RE		Resolved
Cyanide, free [amen. to chlorination]	005		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Mercury, total recoverable	005		04/30/2013 - 4/30/2013			NC		Continuing Noncompliance
Mercury, total recoverable	005		04/30/2013 - 4/30/2013			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	005		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	005		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/2012			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

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POTW								
Facility: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093								
CRAWFORDSVILLE	\$	Noncompliant						
Copper, total recoverable	001		06/30/2004 - 9/30/2004			RP		Resolved Pending

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Location	Grant	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	RP	06/14/1988	IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL Resolved Pending
Toxicity [acute], Ceriodaphnia dubia	001		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 5/31/2013			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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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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POTW								
Facility: ELKHART WWTP - NPDES ID: IN0025674 - FRS ID: 110000573237								
ELKHART	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	035-A	TRC	12/31/2013			NC	12/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total recoverable	035-A	TRC	10/31/2013			NC	11/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total recoverable	035-A	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	035		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance

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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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POTW								
Facility: EVANSVILLE EASTSIDE WWTP - NPDES ID: IN0033073 - FRS ID: 110003090315								
EVANSVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	003		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
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POTW

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

FRANKFORT	\$	Noncompliant						
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DETAIL SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units [CFU]	001-A	RPT	08/31/2013			NC	10/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units [CFU]	001		04/30/2013 - 4/30/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	002		04/30/2013 - 4/30/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2012 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	002		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
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		RP		Resolved Pending
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: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075								
GOSHEN		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	03/31/2012 - 12/31/2012				NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	03/31/2012 - 12/31/2012				NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	03/31/2012 - 12/31/2012				NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	03/31/2012 - 12/31/2012				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	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	10/31/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	09/30/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-20816 - 1	10/22/12	Noncompliance		violations of effluent limitation for Nickel
Nickel, total recoverable	001		10/31/2011 - 9/30/2012			NC		Corrective Action develop and implement compliance plan to meet all terms of the NPDES permit effluent limits. Continuing Noncompliance
				No linked Enforcement Action or Final Order				
Nickel, total recoverable	001		10/31/2012 - 6/30/2013			NC		Continuing Noncompliance

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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 dubia	001		11/30/2012 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2012 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 5/31/2013			NC		Continuing Noncompliance
Mercury, total recoverable	001		08/31/2011 - 8/31/2011			RE		Resolved
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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POTW								
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						
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	Resolved Pending	
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	Resolved Pending	
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	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	02/05/2001	Resolved Pending	
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	Resolved Pending	

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POTW								
Facility: HARTFORD CITY WWTP - NPDES ID: IN0021628 - FRS ID: 110006645611								
HARTFORD CITY	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance

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POTW

Facility: HOBART WASTEWATER TREATMENT PLANT - NPDES ID: IN0061344 - FRS ID: 110017702501

HOBART Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	09/30/2013			NC	11/28/2013	2D - Reporting Violation
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**Environmental Protection Agency
Integrated Compliance Information System
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: INDIANAPOLIS BELMONT & SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129								
INDIANAPOLIS	\$	Noncompliant						

SUMMARY SECTION

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

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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786								
JEFFERSONVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	022		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Mercury, total recoverable	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Complete 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

**Environmental Protection Agency
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900

KENDALLVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003-A	EFF	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	EFF	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	EFF	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	EFF	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	003		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	003		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	003		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	003		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance

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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: KOKOMO WWTP - NPDES ID: IN0032875 - FRS ID: 110000574496								
KOKOMO		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	025		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	025		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	025		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	025		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

**Environmental Protection Agency
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Indiana / Region 05

Location	Grant	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	EFF	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	09/30/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units [CFU]	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
E. coli, colony forming units [CFU]	001		08/31/2011 - 8/31/2011			RE		Resolved

Environmental Protection Agency
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: LINTON WWTP - NPDES ID: IN0020575 - FRS ID: 110009975376

LINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	09/30/2013			NC	11/28/2013	2D - Reporting Violation
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**Environmental Protection Agency
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MARTINSVILLE WWTP - NPDES ID: IN0020303 - FRS ID: 110006645684								
MARTINSVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Cadmium, dry weight	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Copper, dry weight	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Description of pathogen option used	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Lead, dry weight	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Mercury, dry weight	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Molybdenum, dry weight	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Nickel, dry weight	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Selenium, dry weight	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, dry weight	SLD		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance

**Environmental Protection Agency
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MICHIGAN CITY - J. B. GIFFORD WWTP - NPDES ID: IN0023752 - FRS ID: 110000732048								
MICHIGAN CITY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	10/31/2013			NC	12/29/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	09/30/2013			NC	11/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	08/31/2013			NC	10/29/2013	2D - Reporting Violation

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

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Indiana / Region 05

Location	Grant	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	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	07/31/2013			NC	07/31/2013	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
Copper, total recoverable	001		08/31/2011 - 5/31/2012			NC		Corrective Action [Include action(s) taken by Respondent to resolve the violations in NOV] Develop and implement approved Compliance Plan Continuing Noncompliance
				No linked Enforcement Action or Final Order				
Copper, total recoverable	001		06/30/2012 - 6/30/2013			NC		Continuing Noncompliance

**Environmental Protection Agency
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: RENSSELAER WWTP - NPDES ID: IN0024414 - FRS ID: 110006645746								
RENSSELAER	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	12/31/2012 - 12/31/2012				NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2012 - 12/31/2012				NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2012 - 12/31/2012				NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2012 - 12/31/2012				NC		Continuing Noncompliance

**Environmental Protection Agency
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318								
SCOTTSBURG	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free [amen. to chlorination]	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free [amen. to chlorination]	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units [CFU]	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	09/30/2013			RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT

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

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318								
SCOTTSBURG	\$	Resolved						
Nitrogen, ammonia total [as N]	001-A	RPT	09/30/2013		RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT	
pH	001-A	RPT	09/30/2013		RE	12/03/2013	3E - INC/DEFICIENT REPORT-NON MA	
Silver total recoverable	001-A	RPT	09/30/2013		RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Silver total recoverable	001-A	RPT	09/30/2013		RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	09/30/2013		RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	001-A	RPT	09/30/2013		RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	001-A	RPT	09/30/2013		RE	12/03/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-A	EFF	07/31/2013		RE	10/31/2013	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		07/31/2012 - 6/30/2013		RE		Resolved	
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SELLERSBURG MUNICIPAL WWTP - NPDES ID: IN0020419 - FRS ID: 110000731940								
SELLERSBURG		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
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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: STEUBEN LAKES RWD - NPDES ID: IN0061557 - FRS ID: 110013404431

ANGOLA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from 503.13	SLD	03/31/2012 - 12/31/2012			NC		Continuing Noncompliance
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**Environmental Protection Agency
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056								
SULLIVAN	\$	Noncompliant						

SUMMARY SECTION

DMR Overdue to EPA/State	001	11/30/2011	Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-21547 - 1	08/14/13	During an WWTP inspection, complaint investigation and records review several NPDES permit violations were identified and addressed in an IDEM Agreed Order	NC	Continuing Noncompliance	
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**Environmental Protection Agency
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: TELL CITY WWTP - NPDES ID: IN0021016 - FRS ID: 110000731968								
TELL CITY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	09/30/2013			NC	11/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	08/31/2013			NC	10/29/2013	3E - INCOMPLETE/DEFICIENT REPORT

**Environmental Protection Agency
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WABASH WWTP - NPDES ID: IN0024741 - FRS ID: 110000732057								
WABASH		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	004	RPT	10/31/2013			NC	12/29/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	004		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance

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	

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	04/30/2007 - 6/30/2007			NC		Continuing Noncompliance	
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Environmental Protection Agency
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ALLEGHENY LUDLUM, LLC - NPDES ID: IN0045284 - FRS ID: 110000565111								
NEW CASTLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance

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	

NON-POTW

Facility: AQUA INDIANA, INC., SOUTH HAVEN SEWER WORKS WWTP - NPDES ID: IN0030651 - FRS ID: 110003079230

VALPARAISO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	12/31/2012			NC		Continuing Noncompliance
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**Environmental Protection Agency
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	018		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	018		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	018		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	018		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance

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

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558								
BURNS HARBOR		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report	1J	RPT	01/01/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	02/01/2013	Continuing Noncompliance
Status/Progress Report	1J	RPT	01/01/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	02/01/2013	Continuing Noncompliance
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	Continuing Noncompliance
Chlorine, total residual	002		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Monitoring Report	1A	RPT	03/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1		RP	03/18/1994	Resolved Pending

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

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794								
EAST CHICAGO		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	009		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	011		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	009		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	011		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 5/31/2013			NC		Continuing Noncompliance
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

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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ARCELORMITTAL STEEL USA INDIANA HARBOR LONG CARBON - NPDES ID: IN0063355 - FRS ID: 110039561756								
EAST CHICAGO		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		02/28/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		02/28/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		02/28/2013 - 5/31/2013			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		02/28/2013 - 5/31/2013			NC		Continuing Noncompliance

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Indiana / Region 05

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NON-POTW

Facility: CARGILL INC TEXTURIZING SOLUTIONS - NPDES ID: IN0000027 - FRS ID: 110000397963

HAMMOND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001	04/30/2013 - 4/30/2013				NC		Continuing Noncompliance
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Environmental Protection Agency
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Indiana / Region 05

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NON-POTW
Facility: CORYDON #2 SATELLITE - NPDES ID: IN0062863 - FRS ID: 110030918327

CORYDON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	07/31/2013			NC	10/20/2013	2D - Reporting Violation
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Environmental Protection Agency
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Indiana / Region 05

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NON-POTW

Facility: DUKE ENERGY INDIANA CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110000404349

CAYUGA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	101-A	RPT	10/31/2013			NC	12/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
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Indiana / Region 05

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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: INDIANAPOLIS DPW - NPDES ID: INS040001 - FRS ID: 110009694492								
INDIANAPOLIS		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm water flow	014		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Storm water flow	017		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Storm water flow	019		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Storm water flow	020		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Storm water flow	026		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Storm water flow	005		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Storm water flow	008		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Storm water flow	009		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Storm water flow	013		02/28/2013 - 2/28/2013			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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Indiana / Region 05

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NON-POTW								
Facility: IPL EAGLE VALLEY GENERATING STATION - NPDES ID: IN0004693 - FRS ID: 110000396606								
MARTINSVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SW2		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SW3		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SW4		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SW5		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SW7		06/30/2013			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: IPL HARDING ST GENERATING STATION - NPDES ID: IN0004685 - FRS ID: 110000396991								
INDIANAPOLIS		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

pH	001-A	RPT	08/31/2013			NC	10/29/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	002-A	RPT	08/31/2013			NC	10/29/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-A	RPT	08/31/2013			NC	10/29/2013	3E - INC/DEFICIENT REPORT-NON MA

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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730								
CHESTERTON		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Mercury, total recoverable	001		08/31/2011 - 10/31/2011			RE		Resolved

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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: STATE LINE ENERGY GENERATING STATION - NPDES ID: IN0000221 - FRS ID: 110000602633								

HAMMOND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	101	RPT	10/31/2013			NC	12/29/2013	2D - Reporting Violation
DMR Overdue to EPA/State	201	RPT	10/31/2013			NC	12/29/2013	2D - Reporting Violation
DMR Overdue to EPA/State	301	RPT	10/31/2013			NC	12/29/2013	2D - Reporting Violation
DMR Overdue to EPA/State	401	RPT	10/31/2013			NC	12/29/2013	2D - Reporting Violation
DMR Overdue to EPA/State	501	RPT	10/31/2013			NC	12/29/2013	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	10/31/2013			NC	12/29/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	10/31/2013			NC	12/29/2013	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	10/31/2013			NC	12/29/2013	2D - Reporting Violation
DMR Overdue to EPA/State	101	RPT	09/30/2013			NC	11/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	201	RPT	09/30/2013			NC	11/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	301	RPT	09/30/2013			NC	11/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	401	RPT	09/30/2013			NC	11/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	501	RPT	09/30/2013			NC	11/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	09/30/2013			NC	11/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	09/30/2013			NC	11/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	09/30/2013			NC	11/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	101	RPT	08/31/2013			NC	10/29/2013	2D - Reporting Violation
DMR Overdue to EPA/State	201	RPT	08/31/2013			NC	10/29/2013	2D - Reporting Violation
DMR Overdue to EPA/State	301	RPT	08/31/2013			NC	10/29/2013	2D - Reporting Violation
DMR Overdue to EPA/State	401	RPT	08/31/2013			NC	10/29/2013	2D - Reporting Violation

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: STATE LINE ENERGY GENERATING STATION - NPDES ID: IN0000221 - FRS ID: 110000602633								
HAMMOND		Noncompliant						
DMR Overdue to EPA/State	501	RPT	08/31/2013		NC	10/29/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	601	RPT	08/31/2013		NC	10/29/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	08/31/2013		NC	10/29/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	08/31/2013		NC	10/29/2013	2D - Reporting Violation	

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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW
Facility: TAGHLEEF INDUSTRIES INC - NPDES ID: IN0001601 - FRS ID: 110000592822

ROSEDALE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	10/31/2011 - 10/31/2011				RE	Resolved	
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Environmental Protection Agency
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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

Storm water flow	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
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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	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434								
ANDERSON	\$		Resolved Pending					

SUMMARY SECTION

Chlorine, total residual	001		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	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	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Resolved Pending						

SUMMARY SECTION

				Letter of Violation/ Warning Letter (EPA)	05/09/89			
Inflow/Infiltration Report	1J	RPT	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 No linked Enforcement Action or Final Order		RP	04/06/1987	Resolved Pending
Chlorine, total residual	002		06/30/2013 - 6/30/2013			RE		Resolved
Chlorine, total residual	003		06/30/2013 - 6/30/2013			RE		Resolved
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

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Location	Grant	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					
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
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	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	01/15/1988	Resolved Pending
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	Resolved Pending
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	Resolved Pending
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	Resolved Pending
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	Resolved Pending
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	Resolved Pending
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	Resolved Pending
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	Resolved Pending
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	Resolved Pending
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	Resolved Pending
				Notice of Noncompliance Issued (STATE)	08/21/13			
Chlorine, total residual	002		04/30/2013 - 4/30/2013			RE		Resolved
Chlorine, total residual	003		04/30/2013 - 5/31/2013			RE		Resolved

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