

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 03/14/2015  
Refresh Date: 03/16/2015

**Indiana / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: AUBURN WWTP - NPDES ID: IN0020672 - FRS ID: 110000568065								
AUBURN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	011		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Chlorine, total residual	011		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
E. coli, colony forming units [CFU]	011		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011		04/30/2013 - 6/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	011		04/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total suspended	011		04/30/2013 - 4/30/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: AUSTIN WWTP - NPDES ID: IN0025135 - FRS ID: 110006645443								
AUSTIN		Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	09/30/2014			RE	12/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units [CFU]	001-A	RPT	09/30/2014			RE	12/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	09/30/2014			RE	12/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	09/30/2014			RE	12/05/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-A	RPT	09/30/2014			RE	12/05/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	09/30/2014			RE	12/05/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	09/30/2014			RE	12/05/2014	3E - INCOMPLETE/DEFICIENT REPORT

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2007 - 3/31/07			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BLUFFTON WWTP - NPDES ID: IN0022411 - FRS ID: 110000544260								
BLUFFTON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	005		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
E. coli, colony forming units [CFU]	005		07/31/2013 - 4/30/14			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2013 - 9/30/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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	12/31/2012 - 12/31/12				NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2012 - 12/31/12				NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2012 - 12/31/12				NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2012 - 12/31/12				NC		Continuing Noncompliance

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POTW

Facility: DYER WASTEWATER TREATMENT PLANT - NPDES ID: IN0039331 - FRS ID: 110000732100

DYER	\$	Noncompliant						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
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**Indiana / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
<b>Facility: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531</b>								
EAST CHICAGO	\$	Noncompliant						

**SUMMARY SECTION**

				Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1988-N014 - 1	06/14/88			IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL
Plan, Report, or Scope of Work	1J	SCH	03/01/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 No linked Enforcement Action or Final Order		RP	06/14/1988	Resolved Pending
Toxicity [acute], Ceriodaphnia dubia	001		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		01/31/1998 - 5/31/98			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	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: EVANSVILLE EASTSIDE WWTP - NPDES ID: IN0033073 - FRS ID: 110003090315								
EVANSVILLE		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	003		08/31/2012 - 8/31/12			RE	Resolved	
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: EVANSVILLE WESTSIDE WWTP - NPDES ID: IN0032956 - FRS ID: 110011998838								
EVANSVILLE		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	023	09/30/2012 - 9/30/12				RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	023	09/30/2012 - 9/30/12				RE	Resolved	
Phosphorus, total [as P]	023	09/30/2012 - 9/30/12				RE	Resolved	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: FRANKFORT WWTP, CITY OF - NPDES ID: IN0022934 - FRS ID: 110000576573								
FRANKFORT (CLINTON,II	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units [CFU]	001		04/30/2013 - 8/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	002		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2012 - 9/30/12			RE		Resolved

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<b>POTW</b>								
Facility: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540								
GARY (LAKE,IN)	\$	Noncompliant						

SUMMARY SECTION

Copper, total recoverable	001		12/31/2002 - 3/31/03	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2003-N005 - 1	05/12/03			\$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540
				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 - 8/31/99			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075								
GOSHEN		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Description of pathogen option used	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance

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**POTW**

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

GREENSBURG (DECATU)    \$    Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Nickel, total recoverable	001-A	EFF	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	EFF	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	EFF	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	07/31/2014			NC	09/30/2014	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 Corrective Action ? develop and implement compliance plan to meet all terms of the NPDES permit effluent limits.
Nickel, total recoverable	001		10/31/2011 - 9/30/12			NC		Continuing Noncompliance
				No linked Enforcement Action or Final Order				
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2013 - 12/31/13			NC		Continuing Noncompliance
Nickel, total recoverable	001		10/31/2012 - 6/30/14			NC		Continuing Noncompliance

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<b>POTW</b>								
<b>Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578</b>								
HAMMOND	\$	Noncompliant						
<b>DETAIL SECTION</b>								
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001-A	CHR	09/30/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-A	CHR	08/31/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-A	CHR	07/31/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
<b>SUMMARY SECTION</b>								
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001		05/31/2014 - 6/30/14			RE		Resolved
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/12			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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
<b>Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578</b>								
HAMMOND	\$	Noncompliant						
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	
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

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	11/30/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	RPT	09/30/2014			NC	11/28/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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<b>POTW</b>								
Facility: HUNTINGTON WWTP - NPDES ID: IN0023132 - FRS ID: 110000759689								
HUNTINGTON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: INDIANAPOLIS BELMONT & SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129								
INDIANAPOLIS	\$	Noncompliant						

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2012-0330 - 1	09/04/12			
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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<b>POTW</b>								
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 - 6/30/13			NC		Continuing Noncompliance
Mercury, total recoverable	001		02/28/2013 - 2/28/13			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		RP	09/26/2014	Resolved Pending

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**POTW**

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

KENDALLVILLE      \$      Resolved

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Copper, total recoverable	003-A	TRC	08/31/2014			RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	TRC	07/31/2014			RE	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	07/31/2014			RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	003		01/31/2014 - 6/30/14			RE		Resolved
Copper, total recoverable	003		05/31/2013 - 6/30/14			RE		Resolved

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<b>POTW</b>								
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 - 6/30/12			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	025		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	025		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	025		06/30/2012 - 6/30/12			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648								
LEBANON	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units [CFU]	001		08/31/2012 - 8/31/12			RE	Resolved	
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**POTW**

Facility: LOWELL WWTP - NPDES ID: IN0023621 - FRS ID: 110000732039

LOWELL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/2014			NC	12/29/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	10/31/2014			NC	12/29/2014	3E - INC/DEFICIENT REPORT-NON MA

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<b>POTW</b>								
Facility: MARION WWTP, CITY OF - NPDES ID: IN0025585 - FRS ID: 110000578866								
MARION (GRANT,IN)	\$	Noncompliant						

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001-AQ	RPT	09/30/2014			NC	11/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	001-AQ	RPT	09/30/2014			NC	11/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-AQ	RPT	09/30/2014			NC	11/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-AQ	RPT	09/30/2014			NC	11/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-AQ	RPT	09/30/2014			NC	11/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-AQ	RPT	09/30/2014			NC	11/28/2014	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MOORESVILLE, TOWN OF - NPDES ID: IN0023825 - FRS ID: 110000736678								
MOORESVILLE		Resolved						

SUMMARY SECTION

Solids, total suspended	002		12/31/2013 - 5/31/14	Notice of Violation (STATE)	10/08/14	RE	Resolved	
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<b>POTW</b>								
Facility: NAPPANEE WWTP, CITY OF - NPDES ID: IN0021466 - FRS ID: 110000731986								
NAPPANEE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	TRC	12/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total recoverable	001-A	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total recoverable	001-A	TRC	08/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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**Indiana / Region 05**

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**POTW**

Facility: PLAINFIELD WATER POLLUTION CONTROL FACILITY - NPDES ID: IN0021202 - FRS ID: 110000731977

PLAINFIELD                    \$    Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	CHR	10/31/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	CHR	09/30/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	CHR	08/31/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		06/30/2014 - 6/30/14			RE		Resolved
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: RENSSLAER 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 - 12/31/12				NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2012 - 12/31/12				NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2012 - 12/31/12				NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2012 - 12/31/12				NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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 - 2/28/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: SOUTH BEND MUNICIPAL WWTP - NPDES ID: IN0024520 - FRS ID: 110000578116								
SOUTH BEND		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Cadmium, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Copper, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Lead, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Molybdenum, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Selenium, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Zinc, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance

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**POTW**

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

ANGOLA	Noncompliant							
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from 503.13	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance
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<b>POTW</b>								
Facility: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669								
SYRACUSE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		09/30/2013 - 10/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		09/30/2013 - 10/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		09/30/2013 - 10/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		09/30/2013 - 10/31/13			NC		Continuing Noncompliance

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**POTW**

Facility: TELL CITY WWTP - NPDES ID: IN0021016 - FRS ID: 110000731968

TELL CITY	\$	Noncompliant						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		08/31/2013 - 5/31/14			NC		Continuing Noncompliance
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**POTW**

Facility: TERRE HAUTE WWTP, CITY OF - NPDES ID: IN0025607 - FRS ID: 110000716244

TERRE HAUTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	RPT	10/31/2014			NC	12/29/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	TRC	10/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	RPT	08/31/2014			NC	10/29/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	07/31/2014			NC	09/28/2014	3E - INCOMPLETE/DEFICIENT REPORT

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**NON-POTW**

Facility: ALCOA INC LAFAYETTE OPERATIONS - NPDES ID: IN0001210 - FRS ID: 110000404198

LAFAYETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Polychlorinated biphenyls [PCBs]	001-A	RPT	07/31/2014			NC	09/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
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**Environmental Protection Agency  
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**NON-POTW**

Facility: ALCOA INC WARRICK OPERATIONS - NPDES ID: IN0001155 - FRS ID: 110000602045

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units [CFU]	203-A	RPT	10/31/2014			NC	12/29/2014	3E - INC/DEFICIENT REPORT-NON MA
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**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

Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Chlorine, total residual	002		08/31/2012 - 8/31/12			RE		Resolved
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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<b>NON-POTW</b>								
Facility: ARCELORMITTAL INDIANA HARBOR CENTRAL WWTP - NPDES ID: IN0063711 - FRS ID: 110000397794								
EAST CHICAGO		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		08/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		08/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		08/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		08/31/2013 - 12/31/13			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794								

EAST CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil and grease, hexane extr method	411-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	411-A	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	411-A	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Oil and grease, hexane extr method	411-A	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	411-A	TRC	07/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil and grease, hexane extr method	411		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	009		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	011		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	009		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	011		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 6/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
Facility: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794								
EAST CHICAGO		Noncompliant						
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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<b>NON-POTW</b>								
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	022		06/30/2014 - 6/30/14			RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	020		06/30/2014 - 6/30/14			RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	021		06/30/2014 - 6/30/14			RE	Resolved	
Chemical Oxygen Demand [COD]	022		06/30/2014 - 6/30/14			RE	Resolved	
Chemical Oxygen Demand [COD]	021		06/30/2014 - 6/30/14			RE	Resolved	
Chemical Oxygen Demand [COD]	020		06/30/2014 - 6/30/14			RE	Resolved	
Chromium, total recoverable	020		06/30/2014 - 6/30/14			RE	Resolved	
Chromium, total recoverable	022		06/30/2014 - 6/30/14			RE	Resolved	
Chromium, total recoverable	021		06/30/2014 - 6/30/14			RE	Resolved	
Copper, total recoverable	020		06/30/2014 - 6/30/14			RE	Resolved	
Copper, total recoverable	022		06/30/2014 - 6/30/14			RE	Resolved	
Copper, total recoverable	021		06/30/2014 - 6/30/14			RE	Resolved	
Cyanide, free [amen. to chlorination]	022		06/30/2014 - 6/30/14			RE	Resolved	
Cyanide, free [amen. to chlorination]	021		06/30/2014 - 6/30/14			RE	Resolved	
Cyanide, free [amen. to chlorination]	020		06/30/2014 - 6/30/14			RE	Resolved	
Iron, total recoverable	021		06/30/2014 - 6/30/14			RE	Resolved	
Iron, total recoverable	022		06/30/2014 - 6/30/14			RE	Resolved	
Iron, total recoverable	020		06/30/2014 - 6/30/14			RE	Resolved	
Lead, total recoverable	022		06/30/2014 - 6/30/14			RE	Resolved	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: ARCELORMITTAL STEEL USA INDIANA HARBOR LONG CARBON - NPDES ID: IN0063355 - FRS ID: 110039561756</b>								
EAST CHICAGO		Resolved						
Lead, total recoverable	020		06/30/2014 - 6/30/14			RE	Resolved	
Lead, total recoverable	021		06/30/2014 - 6/30/14			RE	Resolved	
Nitrite + Nitrate total [as N]	022		06/30/2014 - 6/30/14			RE	Resolved	
Nitrite + Nitrate total [as N]	020		06/30/2014 - 6/30/14			RE	Resolved	
Nitrite + Nitrate total [as N]	021		06/30/2014 - 6/30/14			RE	Resolved	
Nitrogen, ammonia total [as N]	022		06/30/2014 - 6/30/14			RE	Resolved	
Nitrogen, ammonia total [as N]	020		06/30/2014 - 6/30/14			RE	Resolved	
Nitrogen, ammonia total [as N]	021		06/30/2014 - 6/30/14			RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	021		06/30/2014 - 6/30/14			RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	022		06/30/2014 - 6/30/14			RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	020		06/30/2014 - 6/30/14			RE	Resolved	
Oil and grease, hexane extr method	021		06/30/2014 - 6/30/14			RE	Resolved	
Oil and grease, hexane extr method	022		06/30/2014 - 6/30/14			RE	Resolved	
Oil and grease, hexane extr method	020		06/30/2014 - 6/30/14			RE	Resolved	
pH	021		06/30/2014 - 6/30/14			RE	Resolved	
pH	022		06/30/2014 - 6/30/14			RE	Resolved	
pH	020		06/30/2014 - 6/30/14			RE	Resolved	
Phosphorus, total [as P]	022		06/30/2014 - 6/30/14			RE	Resolved	
Phosphorus, total [as P]	020		06/30/2014 - 6/30/14			RE	Resolved	
Phosphorus, total [as P]	021		06/30/2014 - 6/30/14			RE	Resolved	
Solids, total suspended	020		06/30/2014 - 6/30/14			RE	Resolved	

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<b>NON-POTW</b>								
<b>Facility: ARCELORMITTAL STEEL USA INDIANA HARBOR LONG CARBON - NPDES ID: IN0063355 - FRS ID: 110039561756</b>								
EAST CHICAGO			Resolved					
Solids, total suspended	022		06/30/2014 - 6/30/14			RE	Resolved	
Solids, total suspended	021		06/30/2014 - 6/30/14			RE	Resolved	
Storm water flow	021		06/30/2014 - 6/30/14			RE	Resolved	
Storm water flow	022		06/30/2014 - 6/30/14			RE	Resolved	
Storm water flow	020		06/30/2014 - 6/30/14			RE	Resolved	
Zinc, total recoverable	021		06/30/2014 - 6/30/14			RE	Resolved	
Zinc, total recoverable	022		06/30/2014 - 6/30/14			RE	Resolved	
Zinc, total recoverable	020		06/30/2014 - 6/30/14			RE	Resolved	

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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 - 4/30/13				NC		Continuing Noncompliance
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<b>NON-POTW</b>								
Facility: CARRIAGE ESTATES SUBDIVISION - NPDES ID: IN0043273 - FRS ID: 110006765287								
WEST LAFAYETTE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		04/30/2014 - 6/30/14			NC		Continuing Noncompliance

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**NON-POTW**

Facility: COUNTRYMARK REFINING & LOGISTICS LLC - NPDES ID: IN0002470 - FRS ID: 110017866727

MOUNT VERNON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	11/30/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Fluoride, total [as F]	001-A	RPT	08/31/2014			NC	10/29/2014	3E - INCOMPLETE/DEFICIENT REPORT

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<b>NON-POTW</b>								
Facility: DUKE ENERGY INDIANA CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110000404349								
CAYUGA		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrite + Nitrate total [as N]	101		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

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**NON-POTW**

Facility: DUKE ENERGY INDIANA WABASH RIVER GEN ST - NPDES ID: IN0002810 - FRS ID: 110001961912

WEST TERRE HAUTE                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Oil and grease, hexane extr method	101		05/31/2014 - 5/31/14			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: INDIANAPOLIS DPW - NPDES ID: INS040001 - FRS ID: 110009694492								
INDIANAPOLIS		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm water flow	019		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	009		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	013		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	017		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	014		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	008		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	026		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	005		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	020		02/28/2013 - 2/28/13			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: IPL EAGLE VALLEY GENERATING STATION - NPDES ID: IN0004693 - FRS ID: 110000396606								
MARTINSVILLE		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	003		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Chlorine, total residual	003		01/31/2014 - 3/31/14			NC		Continuing Noncompliance
Oxidants, total residual	003		01/31/2014 - 3/31/14			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: IPL HARDING ST GENERATING STATION - NPDES ID: IN0004685 - FRS ID: 110000396991								
INDIANAPOLIS		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	002		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
pH	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
pH	005		08/31/2013 - 3/31/14			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730								
CHESTERTON		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chemical Oxygen Demand [COD]	004		06/30/2014 - 6/30/14			RE	Resolved	
Oil and grease, hexane extr method	004		06/30/2014 - 6/30/14			RE	Resolved	
pH	004		06/30/2014 - 6/30/14			RE	Resolved	
Solids, total suspended	004		06/30/2014 - 6/30/14			RE	Resolved	
Storm water flow	004		06/30/2014 - 6/30/14			RE	Resolved	

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<b>NON-POTW</b>								
Facility: PRAXAIR INC - NPDES ID: IN0000035 - FRS ID: 110002462059								
GARY		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	001		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
pH	001		02/28/2014 - 2/28/14			NC		Continuing Noncompliance

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NON-POTW

Facility: US STEEL CORP MIDWEST PLANT - NPDES ID: IN0000337 - FRS ID: 110058558010

PORTAGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm water flow	001		03/31/2013 - 3/31/13			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

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	101-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	101-A	TRC	10/31/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

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<b>FEDERAL</b>								
Facility: CRANE DIV., NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359								
CRANE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [chronic], Ceriodaphnia dubia	001		10/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		10/31/2013 - 11/30/13			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434								
ANDERSON	\$		Resolved Pending					

SUMMARY SECTION

Chlorine, total residual	001		04/30/2002 - 7/31/02	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2002-N005 - 1	09/18/02			\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONSE PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS
						RP		Resolved Pending

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POTW

Facility: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452

BATESVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	03/31/1994 - 3/31/94				RP	Resolved Pending	
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
<b>Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359</b>								

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	003		04/30/2014 - 6/30/14			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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<b>POTW</b>								
<b>Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359</b>								
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

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<b>POTW</b>								
Facility: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093								

CRAWFORDSVILLE      \$      Resolved Pending

SUMMARY SECTION

Copper, total recoverable	001		06/30/2002 - 4/30/04	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. Resolved Pending
Cyanide, free [amen. to chlorination]	005		06/30/2013 - 6/30/13	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2009-0302 - 1	02/21/14	RP		Resolved Pending
Mercury, total recoverable	005		04/30/2013 - 4/30/13			RP		Resolved Pending
Toxicity [acute], Ceriodaphnia dubia	005		11/30/2012 - 11/30/12			RP		Resolved Pending
Toxicity [acute], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/12			RP		Resolved Pending
Toxicity [chronic], Ceriodaphnia dubia	005		11/30/2012 - 11/30/12			RP		Resolved Pending
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/12			RP		Resolved Pending
Copper, total recoverable	001		06/30/2004 - 9/30/04			RP		Resolved Pending
No linked Enforcement Action or Final Order								
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 - 11/30/04			RP		Resolved Pending

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<b>POTW</b>								
Facility: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756								
FORT WAYNE (ALLEN,IN	\$		Resolved Pending					

SUMMARY SECTION

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	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