

US EPA ARCHIVE DOCUMENT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 1
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

AUBURN MUNICIPAL WPCP RESOLVED
AUBURN
IN0020672 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/05 RE 03/31/06 3A1 PERMIT EFF VIO-NON MO AV
COLIFORM, FECAL GENERAL 001A RPT 10/31/05 NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

CYANIDE, FREE (AMEN. TO CHLORIN 001A 09/30/05 NC CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU) 001A 11/30/04 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A 06/30/05 - 09/30/05 RE RESOLVED
COLIFORM, FECAL GENERAL 001A 06/30/05 - 09/30/05 NC CONTINUING NONCOMPLIANCE

AUSTIN MUNICIPAL WWTP NON-COMPLIANT
AUSTIN
IN0025135 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/06 NC 03/31/06 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 03/31/06 NC 03/31/06 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/06 NC 02/28/06 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 02/28/06 NC 02/28/06 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/06 NC 01/31/06 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 01/31/06 NC 01/31/06 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL SUSPENDED 001A TRC 11/30/05 NC 11/30/05 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 11/30/05 NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE ADMINISTRATIVE CONSENT OR (ST) 02/11/02 AMMENDED AGREED ORDER
DOCKET NUMBER: 2002-11213W

SOLIDS, TOTAL SUSPENDED 001A 06/30/03 - 09/30/05 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A 09/30/02 - 06/30/04 NC CONTINUING NONCOMPLIANCE
OTHER JA RPT 06/25/98 RP 09/04/98 3D REPORT OVERDUE
DOCKET NUMBER: B-2068

BATESVILLE MUNICIPAL STP RESOLVED
BATESVILLE
IN0039268 ***FINAL***

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 2
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BATESVILLE MUNICIPAL STP RESOLVED
BATESVILLE
IN0039268 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH 001T RPT 01/31/06 NC 03/29/06 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH 001T RPT 01/31/06 NC 03/29/06 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT VIOL. NOTICE TO REGULTD E(ST) 09/08/94 VIOLATIONS OF NH3 AND FECAL CO
DOCKET NUMBER: B-1677 LIFORM_;LETTER SENT 11/17/94
CITING ADDITIONAL VIOLATIONS
AND ANSWERING A LETTER FROM
CITY. CITES NEED TO FINALIZE
AO IMMEDIATELY.

NITROGEN, AMMONIA TOTAL (AS 001A 02/28/94 - 03/31/94 RP RESOLVED PENDING
CHROMIUM, TOTAL (AS 001A 11/30/01 NC CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL PERCENT RE 101A 01/31/00 NC CONTINUING NONCOMPLIANCE
ANNUAL REPORT JA RPT 01/31/99 RP 07/07/00 3D REPORT OVERDUE
DOCKET NUMBER: -2151

CALIBRATE FLOW MEASUR. DEVICE JA SCH 11/01/91 RP 12/19/91 2B COMPL SCHEDULE VIOLATION
DOCKET NUMBER: B-1287

BLUFFTON UTILITIES NON-COMPLIANT
BLUFFTON
IN0022411 \$ ***FINAL***

ARSENIC, TOTAL RECOVERABLE 001A RPT 02/28/06 NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA
NICKEL TOTAL RECO 001A RPT 02/28/06 NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA
CADMIUM TOTAL RECO 001A RPT 02/28/06 NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO 001A RPT 02/28/06 NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA
CHROMIUM TOTAL RECO 001A RPT 02/28/06 NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA
COPPER TOTAL RECO 001A RPT 02/28/06 NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA
ARSENIC, TOTAL RECOVERABLE 001A RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
NICKEL TOTAL RECO 001A RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
CADMIUM TOTAL RECO 001A RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO 001A RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
CHROMIUM TOTAL RECO 001A RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 3
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BLUFFTON UTILITIES NON-COMPLIANT
BLUFFTON
IN0022411 \$ ***FINAL***

COPPER TOTAL RECO 001A RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
MERCURY TOTAL RECO 001A RPT 12/31/05 NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT

BOONVILLE MUNICIPAL WWTP RESOLVED
BOONVILLE
IN0022420 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE CONSENT DECREE (EPA) 11/29/01 \$54,900 CIVIL PENALTY
DOCKET NUMBER: EV-84-187-C
ALL COMPLIANCE SCHEDULE Contempt Action (EPA) 08/28/97
ALL COMPLIANCE SCHEDULE Stipulation Court Order (EPA) 05/23/91 \$50,000 STIPULATION PENALTY
DOCKET NUMBER: EV-84-187-C
ALL COMPLIANCE SCHEDULE CIVIL ACTION FILED (EPA) 02/28/91 CONTEMPT/CD LODGED
DOCKET NUMBER: EV-84-187-C
ALL COMPLIANCE SCHEDULE WRITTEN INFORMATION REQUE (EPA) 01/25/90
DOCKET NUMBER: V-W-90-30845
ALL COMPLIANCE SCHEDULE Contempt Action (EPA) 12/26/89
DOCKET NUMBER: EV-84-187-C
ALL COMPLIANCE SCHEDULE QNCR COMMENT (EPA) 06/19/89 BOONVILLE FILED A PETITION FOR
DOCKET NUMBER: IN002240 RELIEF AND TO MODIFY C.D. ON
6/19/89. PETITION REQUESTED
MODIFICATION TO COMPLIANCE
DEADLINES IN THE C.D.
ALL COMPLIANCE SCHEDULE No Current Action Warrant (ST) 02/07/89 EPA ORDER EV-84-187-C ESTAB-
LISHES INTERIM LIMITS UNTIL
03/20/89 WHEN WWTP WILL
END CONSTRUCTION.

CHLORINE, TOTAL RESIDUAL 001A 10/31/03 NC CONTINUING NONCOMPLIANCE
OPERATION & MAIN. CONDITION B GA SCH 12/31/92 RP 10/06/93 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: EV-84-187-C
INFILTRATION REPORT GA RPT 12/01/92 RP 08/23/93 3D REPORT OVERDUE
DOCKET NUMBER: EV-84-187-C
OPERATION & MAIN. CONDITION A GA SCH 07/01/92 RP 02/24/93 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: EV-84-187-C

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MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BOONVILLE MUNICIPAL WWTP RESOLVED
BOONVILLE
IN0022420 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SUBMIT I/I REPORT #1	GA	RPT 01/01/92	DOCKET NUMBER: EV-84-187-C	RP 08/23/93 3D REPORT OVERDUE
SUBMIT I/I REPORT #2	GA	RPT 01/01/92	DOCKET NUMBER: EV-84-187-C	RP 08/23/93 3D REPORT OVERDUE
IMPLEMENT PLAN	GA	SCH 01/01/92	DOCKET NUMBER: EV-84-187-C	RP 09/30/93 3C COMPL SCHEDULE VIOLATION
INFILTRATION REPORT	GA	RPT 02/15/89	DOCKET NUMBER: EV-84-187-C	RP 02/19/89 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 01/31/89	DOCKET NUMBER: EV-84-187-C	RP 02/17/89 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 07/31/88	DOCKET NUMBER: EV-84-187-C	RP 08/01/88 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 04/30/88	DOCKET NUMBER: EV-84-187-C	RP 05/04/88 3D REPORT OVERDUE
3RD RPT CONSTRUCTION PROGRESS	GA	RPT 04/10/88	DOCKET NUMBER: EV-84-187-C	RP 04/12/88 3D REPORT OVERDUE
INFILTRATION REPORT	GA	RPT 02/15/88	DOCKET NUMBER: EV-84-187-C	RP 02/17/88 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 01/31/88	DOCKET NUMBER: EV-84-187-C	RP 02/08/88 3D REPORT OVERDUE
2ND RPT CONSTRUCTION PROGRESS	GA	RPT 01/10/88	DOCKET NUMBER: EV-84-187-C	RP 01/12/88 3D REPORT OVERDUE
1ST RPT CONSTRUCTION PROGRESS	GA	RPT 10/31/87	DOCKET NUMBER: EV-84-187-C	RP 01/15/88 3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT 07/31/87	DOCKET NUMBER: EV-84-187-C	RP 08/27/87 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 06/16/87	DOCKET NUMBER: EV-84-187-C	RP 06/29/87 3D REPORT OVERDUE
ADVERTISE FOR BIDS	GA	SCH 06/15/87	DOCKET NUMBER: EV-84-187-C	RP 08/31/87 3C COMPL SCHEDULE VIOLATION
1ST REPORT OF PROGRESS	GA	RPT 06/01/87	DOCKET NUMBER: EV-84-187-C	RP 08/19/87 3D REPORT OVERDUE
4TH REPORT OF PROGRESS	GA	RPT 05/16/87	DOCKET NUMBER: EV-84-187-C	RP 06/30/87 3D REPORT OVERDUE

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 5
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BOONVILLE MUNICIPAL WWTP RESOLVED
BOONVILLE
IN0022420 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

2ND REPORT OF PROGRESS	GA	RPT 05/01/87	DOCKET NUMBER: EV-84-187-C	RP 06/29/87 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 03/01/87	DOCKET NUMBER: EV-84-187-C	RP 06/22/87 3D REPORT OVERDUE
INFILTRATION REPORT	GA	RPT 02/15/87	LTR OF VIOLATION/WARNING (EPA) 05/09/89	RP 04/06/87 3D REPORT OVERDUE
			DOCKET NUMBER: IN0022420	
			DOCKET NUMBER: EV-84-187-C	
SUBMIT STUDY PLAN	GA	SCH 02/15/87		RP 04/06/87 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: EV-84-187-C	
COMPLETE PLANS & SPECS	GA	SCH 02/01/87		RP 04/21/87 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: EV-84-187-C	

BUTLER MUNICIPAL WWTP RESOLVED
BUTLER
IN0022462 ***FINAL***

CYANIDE, FREE (AMEN. TO CHLORIN	002A	RPT 03/31/06	NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA
CADMIUM TOTAL RECO	002A	RPT 03/31/06	NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO	002A	RPT 03/31/06	NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER TOTAL RECO	002A	RPT 03/31/06	NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA
CYANIDE, FREE (AMEN. TO CHLORIN	002A	RPT 02/28/06	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
CADMIUM TOTAL RECO	002A	RPT 02/28/06	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO	002A	RPT 02/28/06	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER TOTAL RECO	002A	RPT 02/28/06	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
CYANIDE, FREE (AMEN. TO CHLORIN	002A	RPT 01/31/06	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
CADMIUM TOTAL RECO	002A	RPT 01/31/06	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO	002A	RPT 01/31/06	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER TOTAL RECO	002A	RPT 01/31/06	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
CYANIDE, FREE (AMEN. TO CHLORIN	002A	RPT 12/31/05	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
CADMIUM TOTAL RECO	002A	RPT 12/31/05	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO	002A	RPT 12/31/05	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER TOTAL RECO	002A	RPT 12/31/05	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 6
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BUTLER MUNICIPAL WWTP RESOLVED
BUTLER
IN0022462 ***FINAL***

CYANIDE, FREE (AMEN. TO CHLORIN	002A RPT 11/30/05	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
CADMIUM TOTAL RECO	002A RPT 11/30/05	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO	002A RPT 11/30/05	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER TOTAL RECO	002A RPT 11/30/05	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
CYANIDE, FREE (AMEN. TO CHLORIN	002A RPT 10/31/05	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
CADMIUM TOTAL RECO	002A RPT 10/31/05	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
LEAD TOTAL RECO	002A RPT 10/31/05	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER TOTAL RECO	002A RPT 10/31/05	RE 03/31/06 3E INC/DEFICIENT REPORT-NON MA

CLARKSVILLE MUNICIPAL POTW RESOLVED
CLARKSVILLE
IN0047058 \$ ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH	001T RPT 12/31/05	NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 48HR ACU D. PULEX	001T RPT 12/31/05	NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T RPT 12/31/05	NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT

COLUMBIA CITY MUNICIPAL STP RESOLVED
COLUMBIA CITY
IN0022624 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH	001T RPT 12/31/05	NC 02/27/06 3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T RPT 12/31/05	NC 02/27/06 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH	001T RPT 12/31/05	NC 02/27/06 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T RPT 12/31/05	NC 02/27/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO	001A RPT 11/30/05	NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO	001A RPT 11/30/05	NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE	Stip/Order of RMDL Action(ST) 12/02/93 DOCKET NUMBER: B-1420	INORGANIC SUBSTANCE STUDY DUE 4/16/93 AND LONG TERM SLUDGE PLAN DUE 6/16/93 NOT RECEIVED. STIPULATED PENALTY OF \$1500. PENALTY SUSPENDED.
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LC50 STATRE 48HR ACU CERIODAPH	001T 12/31/04	NC CONTINUING NONCOMPLIANCE
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DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 7
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

COLUMBIA CITY MUNICIPAL STP RESOLVED
COLUMBIA CITY
IN0022624 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

LC50 STATRE 96HR ACU PIMEPHALE	001T	12/31/04		NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH	001T	12/31/04		NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	001T	12/31/04		NC	CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO	001A	08/31/04 - 08/31/05		NC	CONTINUING NONCOMPLIANCE
ADVERTISE FOR BIDS	HA	SCH 09/01/88		RP	11/04/88 3C COMPL SCHEDULE VIOLATION
COMPLETE PLANS & SPECS	HA	SCH 07/01/88	DOCKET NUMBER: 92C018802CP0	RP	08/29/88 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 92C018802CP0		

CRAWFORDSVILLE WWTP, CITY OF NON-COMPLIANT
CRAWFORDSVILLE
IN0032964 \$ ***FINAL***

COPPER TOTAL RECO	001A	CHR 12/31/05		RE	03/31/06 2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO	001A	CHR 11/30/05		RE	03/31/06 2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO	001A	TRC 10/31/05		RE	03/31/06 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	ADMINISTRATIVE ORDER (EPA) 05/26/04	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.
	DOCKET NUMBER: V-W-04-AO-04	

ALL NON-RECEIPTS (ST)	ADMINISTRATIVE ORDER (EPA) 05/26/04
	DOCKET NUMBER: V-W-04-AO-04
ALL NON-RECEIPTS (EPA/ST)	ADMINISTRATIVE ORDER (EPA) 05/26/04
	DOCKET NUMBER: V-W-04-AO-04

COPPER TOTAL RECO	001A	06/30/05 - 09/30/05	RE	RESOLVED
COPPER TOTAL RECO	001A	06/30/02 - 11/30/04	RP	RESOLVED PENDING

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MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

CRAWFORDSVILLE WWTP, CITY OF NON-COMPLIANT
CRAWFORDSVILLE
IN0032964 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CORRECTIVE ACTION PLAN SUBMTD	DC	SCH 01/31/05	DOCKET NUMBER: V-W-04-AO-04	NC 05/01/05 3C COMPL SCHEDULE VIOLATION
PRETREATMENT PROGRAM MODIFICA.	DC	RPT 12/15/04	DOCKET NUMBER: V-W-04-AO-04	NC 01/14/05 3D REPORT OVERDUE

DECATUR MUNICIPAL STP RESOLVED
DECATUR
IN0039314 \$ ***FINAL***

PHOSPHORUS, TOTAL (AS 001A RPT 11/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT

ELWOOD WWTP, CITY OF NON-COMPLIANT
ELWOOD
IN0032719 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A TRC 03/31/06	NC 03/31/06 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC 03/31/06	NC 03/31/06 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A TRC 02/28/06	NC 02/28/06 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC 02/28/06	NC 02/28/06 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A TRC 01/31/06	NC 02/28/06 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC 01/31/06	NC 01/31/06 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A EFF 12/31/05	NC 02/28/06 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A EFF 12/31/05	NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC 11/30/05	NC 11/30/05 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC 10/31/05	NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

BOD, CARBONACEOUS 05 DAY, 20 001A 06/30/05 - 09/30/05 NC CONTINUING NONCOMPLIANCE

GREENSBURG WWTP RESOLVED
GREENSBURG
IN0020133 \$ ***FINAL***

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 9
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOULATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

GREENSBURG WWTP RESOLVED
GREENSBURG
IN0020133 \$ ***FINAL***

MERCURY	TOTAL RECO	001A RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE LTR OF VIOLATION/WARNING (ST) 10/18/94 FAILURE TO SUBMIT CSO PLAN FOL
LOW-UP REPORT. REPORT RECEIVED

BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL		001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
FINAL COMPLIANCE W/EFF LIMITS		GA SCH	11/30/90	RP	05/24/91 2B COMPL SCHEDULE VIOLATION
FINAL COMPLIANCE W/EFF LIMITS		GA SCH	11/30/90	RP	05/24/91 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: IP57-88-C
DOCKET NUMBER: IP57-88-C

JENNINGS NORTHWEST REGIONAL UT NON-COMPLIANT
NORTH VERNON
IN0056049 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	002A TRC	02/28/06	NC	02/28/06	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	002A TRC	11/30/05	NC	02/28/06	3A1	PERMIT EFF VIO-NON MO AV

MADISON MUNICIPAL STP NON-COMPLIANT
MADISON
IN0025666 ***FINAL***

COPPER	TOTAL RECO	001A CHR	03/31/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A CHR	02/28/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A CHR	01/31/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
LC50 STATRE 48HR ACU CERIODAPH		001T RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A TRC	12/31/05	NC	12/31/05	2C	PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 02/11/04 EFFLUENT VIOLATIONS, NOT
REPORTING TREATMENT BYPASSES

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 10
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MADISON MUNICIPAL STP NON-COMPLIANT
MADISON
IN0025666 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	05/04/00	BYPASSING OF PRIMARY EFFLUENT
ALL EFFLUENT				VIOL. NOTICE TO REGULTD E (ST)	03/18/97	UNPERMITTED & UNAUTHORIZED DIS
				DOCKET NUMBER: B-1879		CHARGE; DISCHARGE OF RAW SEWAG
						E; EFF VIOS: TRC, TSS, FECALS,
						LEAD.
ALL EFFLUENT				CONSENT DECREE (EPA)	12/26/90	\$30,000 CIVIL PENALTY
				DOCKET NUMBER: NA90-156-C		
ALL EFFLUENT				CIVIL ACTION FILED (EPA)	10/31/90	
ALL EFFLUENT				UNDER ENFORCEMENT REVIEW	06/19/90	
ALL EFFLUENT				UNDER ENFORCEMENT REVIEW	03/24/89	
PARAMETER(S) ON	04/30/88 - 05/31/88			ADMINISTRATIVE ORDER (EPA)	11/27/87	3/1/88 LTR CHANGED COMPLETE II
				DOCKET NUMBER: V-W-88-AO-10		DATE FROM 6/30/88 TO 1/1/89.
LC50 STATRE 48HR ACU CERIODAPH	001T	12/31/04 - 06/30/05				NC CONTINUING NONCOMPLIANCE
COPPER TOTAL RECO	001A	07/31/05				RE RESOLVED
BOD, 5-DAY PERCENT REMOVAL	001A	01/31/88 - 03/31/88				RP RESOLVED PENDING
SOLIDS, SUSPENDED PERCENT RE	001A	01/31/88 - 05/31/88				RP RESOLVED PENDING
FINAL COMPLIANCE W/EFF LIMITS	02 SCH	08/01/01				NC 10/30/01 2B COMPL SCHEDULE VIOLATION

MISHAWAKA MUNICIPAL STP RESOLVED
MISHAWAKA
IN0025640 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

LC50 STATRE 48HR ACU CERIODAPH	001T	09/30/05				NC CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH	001T	09/30/05				NC CONTINUING NONCOMPLIANCE
ARSENIC, DRY WEIGHT	SLDL	01/31/01 - 01/31/05				NC CONTINUING NONCOMPLIANCE
SELENIUM, DRY WEIGHT	SLDL	01/31/01 - 01/31/05				NC CONTINUING NONCOMPLIANCE
COPPER, DRY WEIGHT	SLDL	01/31/01 - 01/31/05				NC CONTINUING NONCOMPLIANCE
CADMIUM, DRY WEIGHT	SLDL	01/31/01 - 01/31/05				NC CONTINUING NONCOMPLIANCE

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 11
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MISHAWAKA MUNICIPAL STP RESOLVED
MISHAWAKA
IN0025640 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

MOLYBDENUM, DRY WEIGHT	SLDL	01/31/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
ZINC, DRY WEIGHT	SLDL	01/31/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
LEAD, DRY WEIGHT	SLDL	01/31/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
NICKEL, DRY WEIGHT	SLDL	01/31/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, DRY WEIGHT	SLDL	01/31/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, DRY WEIGHT	SLDL	01/31/01 - 01/31/04	NC	CONTINUING NONCOMPLIANCE
POLLUTANT TABLE FROM 503.13	SLDL	01/31/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
LEVEL OF PATHOGEN REQUIREMENTS	SLDL	01/31/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
DESCRIPTION OF PATHOGEN OPTION	SLDL	01/31/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
VECTOR ATTRACTION REDUCTION AL	SLDL	01/31/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE

MONTICELLO MUNICIPAL STP RESOLVED
MONTICELLO
IN0020176 \$ ***FINAL***

COPPER	TOTAL RECO	005A TRC	01/31/06	NC	01/31/06	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	005A TRC	12/31/05	NC	01/31/06	2C	PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA	TOTAL (AS	005A	01/31/00 - 08/31/00	NC	CONTINUING NONCOMPLIANCE
ZINC	TOTAL RECO	005A	10/31/97	NC	CONTINUING NONCOMPLIANCE
CHROMIUM	TOTAL RECO	005A	10/31/97	NC	CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	005A	10/31/97 - 04/30/00	NC	CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	005A	09/30/99	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	005A	12/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	005A	05/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	005A	04/30/99	RE	RESOLVED

OAK PARK CONSERVANCY DISTRICT RESOLVED
OAK PARK CONSERVANCY
IN0023965 ***FINAL***

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 12
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

OAK PARK CONSERVANCY DISTRICT RESOLVED
OAK PARK CONSERVANCY
IN0023965 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL RESIDUAL 001A 01/31/00 NC CONTINUING NONCOMPLIANCE

RUSHVILLE MUNICIPAL WWTP RESOLVED
RUSHVILLE
IN0021270 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

E.COLI, COLONY FORMING UN 001B 06/30/05 NC CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20 001B 04/30/04 NC CONTINUING NONCOMPLIANCE

SCOTTSBURG MUNICIPAL STP RESOLVED
SCOTTSBURG
IN0020397 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 02/11/05 FOR SNC AMMONIA VIOLATIONS
DOCKET NUMBER: 2003-13558-W 2002-2003 & NOT PROPERLY
REPORTING BYPASSES
ALL COMPLIANCE SCHEDULE CONSENT DECREE (ST) 10/16/89 AMENDED CD.
DOCKET NUMBER: C872357
ALL COMPLIANCE SCHEDULE QNCR COMMENT (ST) 06/02/89 REFERRAL TO SEEK PENALTY & AME
ND JO SENT TO SAG 4/6/89.
LETTER 10/4/89 SENT TO K. THOM
PSON. PENALTY PAID \$1633.33 FO
R NO MEETING 10/31/89 DEADLINE
.

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 13
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SCOTTSBURG MUNICIPAL STP RESOLVED
SCOTTSBURG
IN0020397 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CYANIDE, TOTAL	(AS	001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
NICKEL	TOTAL RECO	001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
SILVER	TOTAL RECO	001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
ZINC	TOTAL RECO	001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO	001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
CHROMIUM	TOTAL RECO	001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/03	NC	CONTINUING NONCOMPLIANCE
FINAL PLAN SUBMITTED	HA	SCH	03/31/88	RP	04/18/88 3C COMPL SCHEDULE VIOLATION

DOCKET NUMBER: C872357

SEYMOUR MUNICIPAL STP RESOLVED
SEYMOUR
IN0024473 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	02/23/95	SNC WONC. VIOS OF % PHOS REMOV		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/25/92	AL.		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	05/15/92	SNC WONC. VIO CU 5&8/92.		
	DOCKET NUMBER: B-952		AO AMENDMENT		
SOLIDS, TOTAL	SUSPENDED	001A	02/28/91 - 03/31/91	RP	RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	001A	06/30/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE

SHELBYVILLE MUNICIPAL STP RESOLVED
SHELBYVILLE
IN0032867 ***FINAL***

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 14
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SHELBYVILLE MUNICIPAL STP RESOLVED
SHELBYVILLE
IN0032867 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ZINC TOTAL RECO 001A 03/31/03 - 10/31/03 NC CONTINUING NONCOMPLIANCE
ALT SCHED SELECTION COMPLETED JA SCH 01/01/89 RP 05/30/89 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: B-1038

SOUTH DEARBORN R.S.D. RESOLVED
LAWRENCEBURG
IN0024538 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/06	NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/06	NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER	TOTAL RECO	001A RPT 12/31/05	NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A RPT 12/31/05	NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A RPT 12/31/05	NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, TOTAL	(AS	001A RPT 11/30/05	NC 01/30/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 10/31/05	NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA
MERCURY	TOTAL RECO	001A RPT 10/31/05	NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A RPT 10/31/05	NC 12/30/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

BOD, CARB-5 DAY, 20 DEG C, PER 001A 02/29/04 NC CONTINUING NONCOMPLIANCE

STEBEN LAKES RWD NON-COMPLIANT
ANGOLA
IN0061557 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A TRC 02/28/06	NC 02/28/06 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 01/31/06	NC 01/31/06 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 12/31/05	NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 15
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

G.M. CORP., POWERTRAIN DIV. NON-COMPLIANT
BEDFORD
IN0003573 ***FINAL***

BOD, 5-DAY (20 DE 002A EFF 03/31/06 NC 03/31/06 2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT VIOL. NOTICE TO REGULTD E(ST) 03/29/06 FAILURE TO MEET FINAL LIMITS F
DOCKET NUMBER: 2006-15323-W OR CBOD5 AND AMMONIA

BOD, 5-DAY (20 DE 002A TRC 02/28/06 NC 02/28/06 2C PERMIT EFFLUENT VIOLATION
BOD, 5-DAY (20 DE 002A TRC 01/31/06 NC 01/31/06 2C PERMIT EFFLUENT VIOLATION
BOD, 5-DAY (20 DE 002A TRC 12/31/05 NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 12/29/05 REFERRED TO IDEM'S OFFICE OF
ENFORCEMENT FOR CONTINUED BOD
VIOLATIONS

BOD, 5-DAY (20 DE 002A TRC 10/31/05 NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 07/27/05 VIOLATION LETTER FOR SNC BOD
VIOLATIONS

BOD, 5-DAY (20 DE 002A 01/31/05 - 09/30/05 NC CONTINUING NONCOMPLIANCE
ZINC TOTAL RECO 002A 04/30/04 NC CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO 002A 04/30/04 NC CONTINUING NONCOMPLIANCE
COPPER TOTAL RECO 002A 04/30/04 NC CONTINUING NONCOMPLIANCE
POLYCHLORINATED BIPHENYLS 002A 04/30/04 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 002A 04/30/04 NC CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO 002A 04/30/04 NC CONTINUING NONCOMPLIANCE

ISG INDIANA HARBOR, INC. NON-COMPLIANT
EAST CHICAGO
IN0000205 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH 001T RPT 01/31/06 NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 96HR ACU PIMEPHALE 001T RPT 01/31/06 NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH 001T RPT 01/31/06 NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR PIMEPHALE 001T RPT 01/31/06 NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, TOTAL (AS 009A RPT 01/31/06 NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, TOTAL (AS 010A RPT 01/31/06 NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE (AS 009A RPT 01/31/06 NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 16
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

ISG INDIANA HARBOR, INC.	NON-COMPLIANT							
EAST CHICAGO								
IN0000205	***FINAL***							
CHLORIDE	(AS	010A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	011A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL	(AS	009A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL	(AS	010A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL	(AS	011A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	009A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	010A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	011A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
IRON	TOTAL RECO	009A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
IRON	TOTAL RECO	010A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
IRON	TOTAL RECO	011A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	009A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	010A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	011A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		002A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		009A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		010A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		011A RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		011A RPT	12/31/05		NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	010A RPT	12/31/05		NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	009A RPT	12/31/05		NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	010A RPT	12/31/05		NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	011A RPT	12/31/05		NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL	(AS	009A RPT	12/31/05		NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL	(AS	010A RPT	12/31/05		NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL	(AS	011A RPT	12/31/05		NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	009A RPT	12/31/05		NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	010A RPT	12/31/05		NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	011A RPT	12/31/05		NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
IRON	TOTAL RECO	009A RPT	12/31/05		NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
IRON	TOTAL RECO	010A RPT	12/31/05		NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
IRON	TOTAL RECO	011A RPT	12/31/05		NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	011A TRC	12/31/05		RE	03/31/06	2C	PERMIT EFFLUENT VIOLATION
PHENOLICS, TOTAL	RECOVERABL	009A RPT	12/31/05		NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLICS, TOTAL	RECOVERABL	010A RPT	12/31/05		NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	12/31/05		NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 17
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS		COMMENTS
INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS		

ISG INDIANA HARBOR, INC. NON-COMPLIANT
EAST CHICAGO
IN0000205 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	009A RPT	12/31/05			NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	010A RPT	12/31/05			NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	011A RPT	12/31/05			NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		002A RPT	12/31/05			NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		009A RPT	12/31/05			NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		010A RPT	12/31/05			NC	02/27/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		011A RPT	12/31/05			NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	011A TRC	11/30/05			RE	03/31/06	2C	PERMIT EFFLUENT VIOLATION
PHENOLICS, TOTAL	RECOVERABL	009A RPT	11/30/05			NC	11/30/05	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	011A TRC	10/31/05			RE	03/31/06	2C	PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ZINC, TOTAL	(AS ZN)	011A	05/31/05			RE	RESOLVED
PHENOLICS, TOTAL	RECOVERABL	011A	09/30/05			NC	CONTINUING NONCOMPLIANCE
APPLY FOR NPDES PERMIT		DZ	RPT 01/15/05			NC	02/14/05 3D REPORT OVERDUE
END DISCHARGE		DZ	SCH 03/28/03			NC	06/26/03 3C COMPL SCHEDULE VIOLATION
APPLY FOR PERMITS		GA	RPT 07/31/93			RP	10/31/93 2D REPORTING VIOLATION
PERMITTEE COMPL PLAN		GA	SCH 05/31/93			RP	09/30/93 3C COMPL SCHEDULE VIOLATION

DOCKET NUMBER: V-W-04-AO-06
DOCKET NUMBER: V-W-03-AO-02
DOCKET NUMBER: H92-185
DOCKET NUMBER: H92-185

SIGECO, A. B. BROWN STATION NON-COMPLIANT
WEST FRANKLIN
IN0052191 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	103A RPT	03/31/06			NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	203A RPT	03/31/06			NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	103A RPT	02/28/06			NC	02/28/06	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	203A RPT	02/28/06			NC	02/28/06	3E	INC/DEFICIENT REPORT-NON MA
IRON	TOTAL RECO	001B RPT	01/31/06			NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001B RPT	01/31/06			NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	103A RPT	01/31/06			NC	01/31/06	3E	INC/DEFICIENT REPORT-NON MA

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 18
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

SIGECO, A. B. BROWN STATION NON-COMPLIANT

WEST FRANKLIN

IN0052191

FINAL

CHLORINE, TOTAL RESIDUAL 203A RPT 01/31/06

NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

COPPER, TOTAL (AS CU) 001B 04/30/04

NC CONTINUING NONCOMPLIANCE

IRON, TOTAL (AS 001B 04/30/04

NC CONTINUING NONCOMPLIANCE

MERCURY TOTAL RECO 001B 12/31/04

NC CONTINUING NONCOMPLIANCE

SIGECO, F. B. CULLEY STATION NON-COMPLIANT

NEWBURGH

IN0002259

FINAL

IRON TOTAL RECO 101A RPT 01/31/06

NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT

IRON TOTAL RECO 201A RPT 01/31/06

NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER TOTAL RECO 101A RPT 01/31/06

NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER TOTAL RECO 201A RPT 01/31/06

NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY TOTAL RECO 001A RPT 12/31/05

NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

SOUTH HAVEN SEWER WORKS, INC. NON-COMPLIANT

VALPARAISO

IN0030651

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT CONSENT DECREE (EPA) 11/18/03

\$250,000 CIVIL PENALTY

ALL EFFLUENT DOCKET NUMBER: 2:03CV290

BYPAASES AND OVERFLOW VIOLATIO

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 11/09/01

NS

ALL EFFLUENT UNDER ENFORCEMENT REVIEW 08/27/99

ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 06/24/98

ALL EFFLUENT DOCKET NUMBER: V-W-98-AO-19

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 08/26/97

EFF VIOS: NH3-N.

NITROGEN, AMMONIA TOTAL (AS 001A 07/31/95

NC CONTINUING NONCOMPLIANCE

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 19
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SOUTH HAVEN SEWER WORKS, INC. NON-COMPLIANT
VALPARAISO
IN0030651 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

MERCURY	TOTAL RECO	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	PERCENT RE	001A	09/30/01 - 05/31/04	NC	CONTINUING NONCOMPLIANCE

STATE LINE ENERGY, LLC NON-COMPLIANT
HAMMOND
IN0000221 ***FINAL***

IRON	TOTAL RECO	003A RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION FREQ.		001A RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION FREQ.		001A RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT

TWIN LAKES UTILITIES, INC WWTP NON-COMPLIANT
CROWN POINT
IN0037176 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	08/31/01	EXCEEDENCES FOR AMMONIA, E. CO LI, TRC, PH, AND TSS FROM APRI L 1999 THROUGH FEBRUARY 2001.
ALL EFFLUENT	DOCKET NUMBER: 2001-10373-W		
ALL EFFLUENT	VIOL. NOTICE TO REGULTD E (ST)	05/11/01	NUMEROUS PERMIT LIMIT EXCEEDEN CES FOR AMMONIA-NITROGEN, E.CO LI, TOTAL RESIDUAL CHLORINE, PH, AND TOTAL SUSPENDED SOLIDS FROM APRIL 1999 TO FEBRUARY 2001.
ALL NON-RECEIPTS (EPA/ST)	Letter of Violation-Other (ST)	07/27/99	FAILURE TO SUBMIT MAY 1999 DMR /MRO.

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 20
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

TWIN LAKES UTILITIES, INC WWTP NON-COMPLIANT
CROWN POINT
IN0037176 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL NON-RECEIPTS (EPA/ST) Letter of Violation-Other(ST) 03/26/99 FAILURE TO SUBMIT JAN 1999 DMR
/MRO. THIS REPORT AND MAY REPO
RT WERE NOT TRULY LATE. HAD TO
WAIT FOR DMRS.

PHOSPHORUS, TOTAL (AS 001A 08/31/96 NC CONTINUING NONCOMPLIANCE

U.S. STEEL LLC - GARY WORKS RESOLVED
GARY
IN0000281 ***FINAL***

CYANIDE, TOTAL	(AS	400A	TRC	03/31/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
CYANIDE, TOTAL	(AS	400A	TRC	02/28/06	NC	02/28/06	2C	PERMIT EFFLUENT VIOLATION
TEMPERATURE, WATER	DEG. FAHRE	035A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE, TOTAL	(AS	005A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC	TOTAL RECO	005A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC	TOTAL RECO	010A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	005A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	010A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	034A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	035A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC	TOTAL RECO	005A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC	TOTAL RECO	010A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	005A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	010A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	034A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE, TOTAL	(AS	300A	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT REPORT-NON MA
CYANIDE, TOTAL	(AS	400A	TRC	10/31/05	NC	10/31/05	2C	PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT 01/26/99 CONSENT DECREE (EPA) 01/26/99 \$2.9 MILLION CIVIL PENALTY
DOCKET NUMBER: 2:98CV465JM

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 21
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

U.S. STEEL LLC - GARY WORKS RESOLVED
GARY
IN0000281 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE		CIVIL ACTION FILED (EPA) 08/06/98	
ALL SINGLE EVENT	01/05/98	DOCKET NUMBER: 2:98CV465JM ADMINISTRATIVE CONSENT OR (ST) 01/05/98 DOCKET NUMBER: B-2165	DISCHARGING OIL FROM OUTFALL 0 18 TO THE GRAND CALUMET RIVER IN SUFFICIENT AMOUNTS TO CREAT E VISIBLE OIL SHEENS AND UNSIG HTLY CONDITIONS IS A VIOLATION OF THE PERMIT.
ALL COMPLIANCE SCHEDULE		UNDER ENFORCEMENT REVIEW 03/29/95	
ALL SINGLE EVENT	03/07/95	LTR OF VIOLATION/WARNING (ST) 03/07/95	FAILURE TO REPORT PROCESS SCRU BBER WATER SPILL OF 2/20/95 IN TIMELY MANNER. IMPROPER CLEAN-UP OF CONTAMINA TED SPILL.
ALL SINGLE EVENT	09/27/94	ADMINISTRATIVE ORDER (EPA) 09/27/94 DOCKET NUMBER: V-W-94-AO-43	
ALL COMPLIANCE SCHEDULE		QNCR COMMENT (EPA) 02/23/93 DOCKET NUMBER: H88-588	MODIFIED CD SENT TO HQ FOR PROCESSING. PARA. 23 CHANGED TO REFLECT USX WORK VS CONTRACTOR. PARA. 28 CHANGED TO ADD IEL FOR PHENOLS 10/92 - 3/94
ALL COMPLIANCE SCHEDULE		CONSENT DECREE (EPA) 10/22/90 DOCKET NUMBER: H88-558	\$1,600,00 CIVIL PENALTY USX HAS REQUESTED MODIFICATION TO THE CONSENT DECREE THAT EXPANDS CLEAN UP EFFORTS. UNDER REVIEW BY EPA
ALL SINGLE EVENT	10/22/90	CONSENT DECREE (EPA) 10/22/90 DOCKET NUMBER: H88-558	
ALL SINGLE EVENT	04/27/90	QNCR COMMENT (EPA) 04/27/90	NEGOTIATION SESSION W/EPA
ALL SINGLE EVENT	04/25/90	QNCR COMMENT (EPA) 04/25/90	REVISED CD TO COMPANY
ALL COMPLIANCE SCHEDULE		CIVIL ACTION FILED (EPA) 10/19/88 DOCKET NUMBER: H88-558	BYPASSING, OIL SPILLS, SPCC, ALL EFFLUENT, ILLEGAL DIS- CHARGE; PSES - 40 CFR420

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 22
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

U.S. STEEL LLC - GARY WORKS RESOLVED
GARY
IN0000281 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT	10/19/88	CIVIL ACTION FILED (EPA)	10/19/88	
ALL SINGLE EVENT	09/16/88	DOCKET NUMBER: H88-558		
ALL SINGLE EVENT	08/02/88	VIOL. NOTICE TO REGULTD E (ST)	09/16/88	FAILURE TO REPORT SPILLS.
ALL COMPLIANCE SCHEDULE		DOCKET NUMBER: B-1150		
		QNCR COMMENT (ST)	08/02/88	REFERRED TO STATE ATTY GENERAL
		UNDER ENFORCEMENT REVIEW	04/21/88	ILLEGAL OVERFLOWS, PSES,
				BYPASSING/SPILLS, FAILURE TO
				SUBMIT BASELINE MONITORING RPT
				FOR NH3, PHENOL, AND CYANIDE
				AND DISCHG TO POTW IN
				VIOLATIONS OF PRETMT LIMITS
				USX DISPUTES FINDINGS OF AO
ALL COMPLIANCE SCHEDULE		QNCR COMMENT (EPA)	02/22/88	
ALL SINGLE EVENT	02/22/88	QNCR COMMENT (EPA)	02/22/88	
ALL COMPLIANCE SCHEDULE		UNDER ENFORCEMENT REVIEW	02/17/88	
CYANIDE, WEAK ACID, DISSOCIABL	200A	06/30/99		NC CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE	034A	07/31/05		NC CONTINUING NONCOMPLIANCE
STATUS REPORT	GA	RPT 04/30/04		RP 05/02/05 3D REPORT OVERDUE
CONSENT DECREE PENALTY DUE	GA	RPT 01/14/99		RP 02/23/99 3D REPORT OVERDUE
QUARTERLY REPORT #20	GA	RPT 10/30/95		DOCKET NUMBER: 2:98CV465JM
				DOCKET NUMBER: 2:98CV465JM (EPA) 01/26/99 RP 01/26/99 3D REPORT OVERDUE
				DOCKET NUMBER: 2:98CV465JM
				DOCKET NUMBER: H88-558
FIXED CAP REMEDIATION	GA	RPT 09/30/95		DOCKET NUMBER: 2:98CV465JM (EPA) 01/26/99 RP 01/26/99 2D REPORTING VIOLATION
				DOCKET NUMBER: 2:98CV465JM
				DOCKET NUMBER: H88-558
QUARTERLY REPORT #19	GA	RPT 07/30/95		DOCKET NUMBER: 2:98CV465JM (EPA) 01/26/99 RP 01/26/99 3D REPORT OVERDUE
				DOCKET NUMBER: 2:98CV465JM
				DOCKET NUMBER: H88-558
APPLY FOR PERMITS	GA	RPT 12/31/92		DOCKET NUMBER: 2:98CV465JM (EPA) 01/26/99 RP 01/26/99 2D REPORTING VIOLATION
				DOCKET NUMBER: 2:98CV465JM
				DOCKET NUMBER: H88-558
				UNDER ENFORCEMENT REVIEW
				DOCKET NUMBER: H88-558
				03/29/95 RP 01/26/99 2D REPORTING VIOLATION

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 23
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

U.S. STEEL LLC - GARY WORKS RESOLVED
GARY
IN0000281 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SEDIMENT REMEDIATION PLAN	GA	RPT 09/30/92	DOCKET NUMBER: H88-558	RP 01/15/93	2D REPORTING VIOLATION
SUBMIT RECYCLE PLAN	GA	SCH 05/30/92	DOCKET NUMBER: H88-558	RP 01/22/93	3C COMPL SCHEDULE VIOLATION
SEDIMENT REMEDIATION PLAN	GA	RPT 05/30/92	DOCKET NUMBER: H88-558	RP 02/19/93	2D REPORTING VIOLATION
FINAL COMPLIANCE W/EFF LIMITS	GA	SCH 12/30/91	DOCKET NUMBER: H88-558	RP 06/30/92	2B COMPL SCHEDULE VIOLATION
BMR SCHED EVENT-COMPLIANCE RPT	TR	RPT 12/07/87		RP 10/22/90	3D REPORT OVERDUE
2ND REPORT OF PROGRESS	TR	RPT 11/23/87		RP 10/22/90	3D REPORT OVERDUE
BASELINE MONITORING REPORT	TR	RPT 11/23/87		RP 10/22/90	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	TR	RPT 11/13/87		RP 10/22/90	3D REPORT OVERDUE
DISCHARGE WITHOUT A VALID PERM	DIS	06/01/87	UNDER ENFORCEMENT REVIEW	04/21/88 RP 01/26/99	3G PERMIT VIOLATION OF CONCERN ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING RPT FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS
UNAUTHORIZED BY-PASS	DIS	06/01/87	UNDER ENFORCEMENT REVIEW	04/21/88 RP 01/26/99	3G PERMIT VIOLATION OF CONCERN ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING RPT FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS
BASELINE MONITORING REPORT VIO	DIS	06/01/87	UNDER ENFORCEMENT REVIEW	04/21/88 RP 01/26/99	3G PERMIT VIOLATION OF CONCERN ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING RPT FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS
APPROVAL AUTHORITY VIOL. OF CO	DIS	06/01/87	UNDER ENFORCEMENT REVIEW	04/21/88 RP 01/26/99	3G PERMIT VIOLATION OF CONCERN ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING RPT FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 24
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

U.S. STEEL LLC - GARY WORKS RESOLVED
GARY
IN0000281 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

BASELINE MONITORING REPORT VIO DIS 04/06/83 PRETREATMENT AO (EPA) 11/02/87 RP 10/22/90 3F PERMIT NARRATIVE VIOLATION
DOCKET NUMBER: V-W-88-AO-04 BMR - PRETREATMENT
USX DISPUTES FINDINGS OF AO
WITH THE REPORTING REQUIREMENT
S OF THE GENERAL PRETREATMENT
REGULATIONS.

US STEEL CORP, MIDWEST PLANT NON-COMPLIANT
PORTAGE
IN0000337 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMP. DIFF. BETWEEN SAMP. & UP		500A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	004A	RPT	01/31/06	NC	01/31/06	3E	INC/DEFICIENT REPORT-NON MA
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	002A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	003A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	004A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE		104A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		104A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	104A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	002A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	003A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	004A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE		104A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		104A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 25
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

US STEEL CORP, MIDWEST PLANT NON-COMPLIANT
PORTAGE
IN0000337 ***FINAL***

CHLORINE, TOTAL RESIDUAL 002A RPT 12/31/05 NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 003A RPT 12/31/05 NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT

US STEEL GRAND CALUMET RIVER D NON-COMPLIANT
GARY
IN0061077 ***FINAL***

DIBENZOFURAN 130A RPT 01/31/06 NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT
DIBENZOFURAN 131A RPT 01/31/06 NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT
DIBENZOFURAN 130A RPT 12/31/05 NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT
DIBENZOFURAN 131A RPT 12/31/05 NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DIBENZOFURAN 130A 07/31/05 NC CONTINUING NONCOMPLIANCE
DIBENZOFURAN 131A 07/31/05 NC CONTINUING NONCOMPLIANCE

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 26
FEDERALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

INDIANA ARMY AMMUNITION PLANT NON-COMPLIANT
CHARLESTOWN
IN0001163 ***FINAL***

BOD, 5-DAY	(20 DE	004A RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		004A RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	004A RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	004A RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	004A RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		004A RPT	12/31/05	NC	03/02/06	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

PH		001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
PH		004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL	TOTAL (AS	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL	TOTAL (AS	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE	TOTAL 1 D	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE	TOTAL 1 D	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	004A	04/30/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	004A	04/30/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN	DEMAND (CO	001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN	DEMAND (CO	004S	12/31/04	NC	CONTINUING NONCOMPLIANCE
STORM WATER FLOW		001S	12/31/04	NC	CONTINUING NONCOMPLIANCE
STORM WATER FLOW		004S	12/31/04	NC	CONTINUING NONCOMPLIANCE

NAVAL SURFACE WARFARE CENTER NON-COMPLIANT
CRANE
IN0021539 ***FINAL***

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 27
FEDERALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

NAVAL SURFACE WARFARE CENTER NON-COMPLIANT
CRANE
IN0021539 ***FINAL***

SOLIDS, TOTAL SUSPENDED 003A TRC 03/31/06 NC 03/31/06 2C PERMIT EFFLUENT VIOLATION
MERCURY TOTAL RECO 001A RPT 01/31/06 NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT
TOTAL TOXIC ORGANICS (TTO) (40 101A RPT 01/31/06 NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT
TOTAL TOXIC ORGANICS (TTO) (40 501A RPT 01/31/06 NC 03/30/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 801A RPT 12/31/05 NC 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, NITRATE TOTAL (AS 801A RPT 12/31/05 NC 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
TOLUENE 801A RPT 12/31/05 RE 02/28/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 101A RPT 12/31/05 RE 03/09/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO 001A RPT 12/31/05 NC 03/02/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 003A TRC 11/30/05 NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE ADMINISTRATIVE CONSENT OR (ST) 09/25/03 FOR SNC COMPLIANCE SCHEDULE
DOCKET NUMBER: 2003-12769-W & EFFLUENT VIOLATIONS
ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 09/25/03
DOCKET NUMBER: 2003-12769-W
ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 08/11/95 SUBMIT COMPLIANCE PLAN FOR THE
DOCKET NUMBER: B-1477 MOD CADMIUM AND COPPER VIOLATIONS
ALL COMPLIANCE SCHEDULE ADMINISTRATIVE CONSENT OR (ST) 06/25/93 EXCEEDED AMM., CY., + LEAD
DOCKET NUMBER: B-1477 MOD.
ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 06/25/93
DOCKET NUMBER: B-1477 MOD.
PARAMETER(S) ON 07/31/92 QNCR COMMENT (ST) 09/16/92 RE: 1992 AMMONIA VIOLATIONS-
CRANE IS IMPLEMENTING BATCH
TREATMENT OF LAUNDRY WASTE
WATER WHICH HAS BEEN FOUND AS
A SOURCE OF AMMONIA.
P.CLUXTON, 09/16/92
ALL COMPLIANCE SCHEDULE ADMINISTRATIVE CONSENT OR (ST) 05/22/92 VIOS NH3-N LIMITS & PERMIT COM
DOCKET NUMBER: B-1477 PLIANCE SCHEDULES.

PH 501A 07/31/05 NC CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS 001A 06/30/92 - 11/30/99 RP RESOLVED PENDING
NITROGEN, AMMONIA TOTAL (AS 801A 08/31/05 - 09/30/05 NC CONTINUING NONCOMPLIANCE
NITROGEN, NITRATE TOTAL (AS 801A 08/31/05 - 09/30/05 NC CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL (AS 001A 09/30/93 - 04/30/94 RP RESOLVED PENDING

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 28
FEDERALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

NAVAL SURFACE WARFARE CENTER NON-COMPLIANT
CRANE
IN0021539 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

LEAD	TOTAL RECO	001A	07/31/93 - 06/30/94	RP	RESOLVED PENDING
TOLUENE		801A	04/30/04 - 09/30/05	RE	RESOLVED
MERCURY	TOTAL RECO	001A	11/30/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
END CONSTRUCTION		01	SCH 05/04/92	RP	05/22/92 2B COMPL SCHEDULE VIOLATION

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 29
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ANGOLA MUNICIPAL WWTP RESOLVED PENDING
ANGOLA
IN0021296 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	10/18/89	AMEND AO.
ALL EFFLUENT	DOCKET NUMBER: B-1165		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	12/02/88	AO
ALL EFFLUENT	DOCKET NUMBER: B-1165		
ALL EFFLUENT	VIOL. NOTICE TO REGULTD E (ST)	10/26/88	
ALL EFFLUENT	DOCKET NUMBER: B-1165		
ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	08/22/88	VIOS BOD, TSS.
	ADMINISTRATIVE CONSENT OR (ST)	10/18/89	AMEND AO.
	DOCKET NUMBER: B-1165		
BOD, 5-DAY	(20 DE 001A	01/31/88 - 11/30/88	RP RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED 001A	04/30/88 - 09/30/88	RP RESOLVED PENDING
SUBMIT ADDITIVE PROPOSAL	JA RPT 01/02/89		RP 01/13/89 3D REPORT OVERDUE
	DOCKET NUMBER: B-1165		

CHESTERTON WWTP, TOWN OF RESOLVED PENDING
CHESTERTON
IN0022578 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ADVERTISE FOR BIDS	JA	SCH 01/01/87	RP 08/31/87 3C COMPL SCHEDULE VIOLATION
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HUNTINGBURG MUNICIPAL STP RESOLVED PENDING
HUNTINGBURG
IN0023124 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 30
MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

HUNTINGBURG MUNICIPAL STP RESOLVED PENDING
HUNTINGBURG
IN0023124 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA	TOTAL (AS	201A	01/31/04	RE	RESOLVED
STATUS REPORT		JA	RPT 10/24/92	RP 11/25/92	3D REPORT OVERDUE

MARTINSVILLE WWTP RESOLVED PENDING
MARTINSVILLE
IN0020303 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SUBMIT COMPLIANCE PLAN (CP)	JA	RPT 04/19/01	RP 12/28/01	3D REPORT OVERDUE
DOCKET NUMBER: 2001=10245-W				

PLYMOUTH MUNICIPAL STP RESOLVED PENDING
PLYMOUTH
IN0020991 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY	(20 DE	001A	06/30/88	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	001A	06/30/88	RP	RESOLVED PENDING

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 31
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BP PRODUCTS NORTH AMERICA INC. RESOLVED PENDING
WHITING
IN0000108 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SUBMIT CORRECTIVE ACTION PLAN	JA	RPT 05/25/96	DOCKET NUMBER: B-1545	RP 08/27/96 3D REPORT OVERDUE
SUBMIT STUDY RESULTS	JA	RPT 02/25/96	DOCKET NUMBER: B-1545	RP 07/02/96 3D REPORT OVERDUE
SUBMIT STUDY RESULTS	JA	RPT 02/25/96	DOCKET NUMBER: B-1545	RP 05/06/96 3D REPORT OVERDUE

MAIN ABOITE WWTP RESOLVED PENDING
FORT WAYNE
IN0035378 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE		Amended Admin Order (ST) 06/25/01	RESPONDENT HAS SUPPLIED FIRST TWO PHASES OF COMPLIANCE PLAN AND IS SEEKING SEWER BAN WAIVE RS FOR THE PROPOSED DEVELOPMEN T PROJECTS, TO ADD WASTEWATER FLOW UP TO THE "YEAR 2001 FLOW " (ALLOWED AMOUNT).	
BYPASS ELIMINATION	JA	SCH 08/25/01	DOCKET NUMBER: B-2454	RP 11/18/03 3C COMPL SCHEDULE VIOLATION
UPFRONT PENALTY	JA	RPT 02/24/92	DOCKET NUMBER: B-1391	RP 03/31/92 3D REPORT OVERDUE

UTILITY CENTER, INC.-MIDWEST RESOLVED PENDING
FORT WAYNE
IN0042391 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 32
NON-MUNICIPALS INDIANA FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

UTILITY CENTER, INC.-MIDWEST RESOLVED PENDING
FORT WAYNE
IN0042391 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PERFORMANCE PERIOD FOR LIMITS	JA	SCH 07/31/02	DOCKET NUMBER: B-2454	RP 11/07/02 3C COMPL SCHEDULE VIOLATION
SUBMIT FACILITY PLANS	JA	SCH 03/31/02	DOCKET NUMBER: B-2454	RP 12/22/02 3C COMPL SCHEDULE VIOLATION
COMPLY WITH INTERIM LIMITS	JA	SCH 12/31/01	DOCKET NUMBER: B-2454	RP 06/30/02 3C COMPL SCHEDULE VIOLATION