

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 06/13/09

Report Date: 06/15/09

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From: 01/01/09 To: 03/31/09

Major/Minor Indicator(s): MAJOR  
 NPDES ID(s): \*  
 Region Code(s): 05  
 State Code(s): IN  
 Violation Group(s): \*  
 QNCR Year & Quarter: 2009Q2  
 State Region: \*

INDIANA / REGION 05

| LOCATION  | GRANT        |                |                    |                  |        |             |          |  |  |
|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: ANGOLA WWTP - NPDES ID: IN0021296 - FRS ID: 110000866689</b> |              |                |                    |                  |        |             |          |  |  |
| ANGOLA  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                            |     |     |                     |  |    |                          |
|----------------------------|-----|-----|---------------------|--|----|--------------------------|
| Mercury, total (as Hg)     | 001 | RPT | 02/28/06 - 02/28/06 |  | NC | Continuing Noncompliance |
| Mercury, total recoverable | 001 | RPT | 02/28/06 - 02/28/06 |  | NC | Continuing Noncompliance |

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| LOCATION   | GRANT        |                |                    |                  |        |             |          |  |  |
|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| FACILITY: AUSTIN WWTP - NPDES ID: IN0025135 - FRS ID: 110006645443 |              |                |                    |                  |        |             |          |  |  |
| AUSTIN   | Noncompliant |                |                    |                  |        |             |          |  |  |

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|                                 |       |     |          |  |    |          |                                |  |  |
|---------------------------------|-------|-----|----------|--|----|----------|--------------------------------|--|--|
| Solids, total suspended         | 001-A | TRC | 02/28/09 |  | NC | 02/28/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Nitrogen, ammonia total (as N)  | 001-A | EFF | 11/30/08 |  | RE | 02/28/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Solids, total suspended         | 001-A | TRC | 11/30/08 |  | NC | 11/30/08 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| BOD, carbonaceous, 05 day, 20 C | 001-A | EFF | 10/31/08 |  | RE | 01/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Solids, total suspended         | 001-A | EFF | 10/31/08 |  | NC | 10/31/08 | 2C - PERMIT EFFLUENT VIOLATION |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                 |     |     |                     |  |    |  |                          |  |  |
|---------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Nitrogen, ammonia total (as N)  | 001 | TRC | 05/31/08 - 09/30/08 |  | RE |  | Resolved                 |  |  |
| BOD, carbonaceous, 05 day, 20 C | 001 | TRC | 02/29/08 - 08/31/08 |  | RE |  | Resolved                 |  |  |
| Mercury, total recoverable      | 001 | RPT | 06/30/06 - 02/28/07 |  | NC |  | Continuing Noncompliance |  |  |
| Chlorine, total residual        | 001 | RPT | 10/31/03 - 06/30/04 |  | NC |  | Continuing Noncompliance |  |  |
| Solids, total suspended         | 001 | TRC | 06/30/03 - 09/30/08 |  | NC |  | Continuing Noncompliance |  |  |
| Chlorine, total residual        | 001 | RPT | 09/30/02 - 06/30/04 |  | NC |  | Continuing Noncompliance |  |  |

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INDIANA / REGION 05

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

POTW

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

BATESVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|   |       |     |          |  |    |          |                                  |  |  |
|---|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Description of pathogen option used     | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Level of pathogen requirements achieved | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Pollutant table from 503.13             | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Vector attraction reduction altern used | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|   |     |     |                     |  |    |          |                          |  |  |
|---|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| Description of pathogen option used     | SLD | RPT | 12/31/06 - 12/31/07 |  | NC |          | Continuing Noncompliance |  |  |
| Level of pathogen requirements achieved | SLD | RPT | 12/31/06 - 12/31/07 |  | NC |          | Continuing Noncompliance |  |  |
| Pollutant table from 503.13             | SLD | RPT | 12/31/06 - 12/31/07 |  | NC |          | Continuing Noncompliance |  |  |
| Vector attraction reduction altern used | SLD | RPT | 12/31/06 - 12/31/07 |  | NC |          | Continuing Noncompliance |  |  |
| Plan, Report, or Scope of Work          | 1P  | RPT | 01/31/99            |  | RP | 07/07/00 | Resolved Pending         |  |  |
| Nitrogen, ammonia total (as N)          | 001 | ENF | 02/28/94 - 03/31/94 |  | RP |          | Resolved Pending         |  |  |

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

POTW

FACILITY: BLOOMINGTON S DILLMAN RD WWTP - NPDES ID: IN0035718 - FRS ID: 110000547980

BLOOMINGTON      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|   |       |     |          |  |    |          |                                  |
|---|-------|-----|----------|--|----|----------|----------------------------------|
| Description of pathogen option used     | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |
| Level of pathogen requirements achieved | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |
| Pollutant table from 503.13             | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |
| Vector attraction reduction altern used | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |
| Pollutant table from 503.13             | SLD-L | RPT | 10/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                 |     |     |                     |  |    |  |                          |
|---------------------------------|-----|-----|---------------------|--|----|--|--------------------------|
| Nitrogen, ammonia total (as N)  | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Solids, total suspended         | 001 | RPT | 04/30/06 - 08/31/06 |  | NC |  | Continuing Noncompliance |
| Mercury, total recoverable      | 001 | RPT | 12/31/05 - 04/30/06 |  | NC |  | Continuing Noncompliance |
| Nickel, total recoverable       | 001 | RPT | 12/31/05 - 04/30/06 |  | NC |  | Continuing Noncompliance |
| BOD, carbonaceous, 05 day, 20 C | 001 | RPT | 11/30/05 - 08/31/06 |  | NC |  | Continuing Noncompliance |
| Mercury, total recoverable      | 001 | RPT | 08/31/05 - 04/30/06 |  | NC |  | Continuing Noncompliance |
| Cadmium, total recoverable      | 001 | RPT | 07/31/05 - 08/31/05 |  | NC |  | Continuing Noncompliance |
| Chlorine, total residual        | 001 | RPT | 07/31/05 - 08/31/06 |  | NC |  | Continuing Noncompliance |
| Cyanide, total (as CN)          | 001 | RPT | 05/31/05 - 05/31/05 |  | NC |  | Continuing Noncompliance |
| Chromium, total recoverable     | 001 | RPT | 04/30/05 - 04/30/05 |  | NC |  | Continuing Noncompliance |

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|-------------------------------------|-------|-----|---------------------|--------------------|------------------|--------|-------------|--------------------------|
| INSTANCE OF NONCOMPLIANCE           | RNC   | RNC | VIOLATION DATE      | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS                 |
| Copper, total recoverable           | 001   | RPT | 04/30/05 - 03/31/06 |                    |                  | NC     |             | Continuing Noncompliance |
| Copper, total recoverable           | 001   | RPT | 04/30/05 - 04/30/05 |                    |                  | NC     |             | Continuing Noncompliance |
| E. coli, colony forming units (CFU) | 001   | RPT | 04/30/05 - 10/31/06 |                    |                  | NC     |             | Continuing Noncompliance |
| Lead, total recoverable             | 001   | RPT | 04/30/05 - 04/30/05 |                    |                  | NC     |             | Continuing Noncompliance |
| Lead, total recoverable             | 001   | RPT | 04/30/05 - 08/31/05 |                    |                  | NC     |             | Continuing Noncompliance |
| Polychlorinated biphenyls (PCBs)    | 001   | RPT | 08/31/04 - 04/30/05 |                    |                  | NC     |             | Continuing Noncompliance |
| Polychlorinated biphenyls (PCBs)    | 001   | RPT | 08/31/04 - 08/31/04 |                    |                  | NC     |             | Continuing Noncompliance |

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|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: BLUFFTON MUNICIPAL STP - NPDES ID: IN0022411 - FRS ID: 110000544260</b> |       |                |                    |                  |        |             |          |  |  |
| BLUFFTON   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                             |     |     |                     |  |    |                          |
|-----------------------------|-----|-----|---------------------|--|----|--------------------------|
| Arsenic, total recoverable  | 001 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Cadmium, total recoverable  | 001 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Chromium, total recoverable | 001 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Copper, total recoverable   | 001 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Lead, total recoverable     | 001 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Mercury, total recoverable  | 001 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Nickel, total recoverable   | 001 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: BREMEN WWTP - NPDES ID: IN0020427 - FRS ID: 110005973884</b> |       |                |                    |                  |        |             |          |  |  |
| BREMEN  | \$    | Resolved       |                    |                  |        |             |          |  |  |

**DETAIL SECTION**

|   |       |     |          |  |  |    |          |                                  |  |
|---|-------|-----|----------|--|--|----|----------|----------------------------------|--|
| No linked Enforcement Action or Final Order |       |     |          |  |  |    |          |                                  |  |
| Cyanide, free (amen. to chlorination)       | 001-A | TRC | 12/31/08 |  |  | RE | 03/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV |  |

**SUMMARY SECTION**

|   |     |     |                     |  |  |    |  |          |  |
|---|-----|-----|---------------------|--|--|----|--|----------|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |  |    |  |          |  |
| Cyanide, free (amen. to chlorination)       | 001 | TRC | 09/30/08 - 09/30/08 |  |  | RE |  | Resolved |  |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |

POTW

FACILITY: BUTLER MUNICIPAL WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642

BUTLER Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|                          |    |     |          |  |    |          |                     |
|--------------------------|----|-----|----------|--|----|----------|---------------------|
| 90-Day Compliance Report | 1P | RPT | 02/28/09 |  | NC | 03/31/09 | 3D - REPORT OVERDUE |
|--------------------------|----|-----|----------|--|----|----------|---------------------|

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| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: CHESTERTON WWTP - NPDES ID: IN0022578 - FRS ID: 110000732002</b> |       |                |                    |                  |        |             |          |  |  |
| CHESTERTON  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |  |    |                          |  |  |
|---|-----|-----|---------------------|--|--|----|--------------------------|--|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |  |    |                          |  |  |
| Mercury, total recoverable                  | 001 | RPT | 12/31/06 - 12/31/06 |  |  | NC | Continuing Noncompliance |  |  |
| Mercury, total recoverable                  | 001 | RPT | 04/30/06 - 12/31/06 |  |  | NC | Continuing Noncompliance |  |  |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: CLINTON MUNICIPAL WWTP - NPDES ID: IN0022608 - FRS ID: 110005973937</b> |              |                |                    |                  |        |             |          |  |  |
| CLINTON  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |  |    |  |                          |  |
|---|-----|-----|---------------------|--|--|----|--|--------------------------|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |  |    |  |                          |  |
| Nitrogen, ammonia total (as N)              | 001 | RPT | 10/31/06 - 12/31/06 |  |  | NC |  | Continuing Noncompliance |  |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: COLUMBIA CITY WWTP - NPDES ID: IN0022624 - FRS ID: 110005973946</b> |              |                |                    |                  |        |             |          |  |  |
| COLUMBIA CITY  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|   |     |     |                     |   |    |          |                          |  |  |
|---|-----|-----|---------------------|---|----|----------|--------------------------|--|--|
| Status/Progress Report                                    | 3P  | RPT | 11/01/07            |   | NC | 12/02/07 | Continuing Noncompliance |  |  |
| Lead, total recoverable                                   | 001 | RPT | 05/31/06 - 11/30/06 |   | NC |          | Continuing Noncompliance |  |  |
| Mercury, total recoverable                                | 001 | RPT | 08/31/04 - 11/30/05 |   | NC |          | Continuing Noncompliance |  |  |
| Advertise for Bids  | 1J  | SCH | 09/01/88            | Source:Consent Decree or Court Order<br>Resolving a Civil Judicial Action<br>Final Order:IN-N00000656-1 | RP | 11/30/88 | Resolved Pending         |  |  |
| Complete Required Sampling and Analytical Work or Studies | 1J  | SCH | 07/01/88            | Source:Consent Decree or Court Order<br>Resolving a Civil Judicial Action<br>Final Order:IN-N00000656-1 | RP | 09/29/88 | Resolved Pending         |  |  |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| FACILITY: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590 |       |                |                    |                  |        |             |          |  |  |
| COLUMBUS  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |                          |
|--|-----|-----|---------------------|--|----|--------------------------|
| Zinc, dry weight                         | SLD | RPT | 06/30/07 - 06/30/07 |  | NC | Continuing Noncompliance |
| Mercury, dry weight                      | SLD | RPT | 12/31/06 - 12/31/07 |  | NC | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 003 | RPT | 07/31/04 - 08/31/04 |  | NC | Continuing Noncompliance |

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| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| FACILITY: CONNERSVILLE MUNICIPAL WWTP - NPDES ID: IN0032336 - FRS ID: 110000736703 |              |                |                    |                  |        |             |          |  |  |
| CONNERSVILLE   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                            |     |     |   |  |  |    |  |                          |  |
|----------------------------|-----|-----|---|--|--|----|--|--------------------------|--|
|                            |     |     | No linked Enforcement Action or Final Order |  |  |    |  |                          |  |
| Mercury, total recoverable | 001 | RPT | 12/31/05 - 12/31/05                         |  |  | NC |  | Continuing Noncompliance |  |

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| <b>POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: CORYDON WWTP - NPDES ID: IN0020893 - FRS ID: 110000731959</b> |              |                |                    |                  |        |             |          |  |  |
| CORYDON  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |  |                          |
|--|-----|-----|---------------------|--|----|--|--------------------------|
| Copper, total recoverable                | 001 | RPT | 10/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |
| E. coli, colony forming units (CFU)      | 001 | RPT | 10/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 001 | RPT | 10/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |
| Mercury, total recoverable               | 001 | RPT | 10/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |
| Nickel, total recoverable                | 001 | RPT | 10/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |
| Nitrogen, ammonia total (as N)           | 001 | RPT | 10/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |
| pH                                       | 001 | RPT | 10/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |
| Solids, total suspended                  | 001 | RPT | 10/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |
| Zinc, total recoverable                  | 001 | RPT | 10/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |
| Mercury, total recoverable               | 001 | RPT | 06/30/04 - 06/30/04 |  | NC |  | Continuing Noncompliance |

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| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093</b> |       |                |                    |                  |        |             |          |  |  |
| CRAWFORDSVILLE  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                                   |     |     |  |  |    |          |  |  |  |
|-----------------------------------|-----|-----|--|--|----|----------|--|--|--|
|                                   |     |     | Administrative Compliance Orders(EPA) 05-2004-N001 - 1 | 05/26/04   |    |          | AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS. |  |  |
| Copper, total recoverable         | 001 | TRC | 06/30/02 - 04/30/04                                    |  | RP |          | Resolved Pending   |  |  |
|                                   |     |     | No linked Enforcement Action or Final Order            |  |    |          |  |  |  |
| Chlorine, total residual          | 001 | RPT | 04/30/06 - 10/31/06                                    |  | NC |          | Continuing Noncompliance   |  |  |
| Corrective Action Plan            | 1A  | SCH | 01/31/05   | Source:Administrative Compliance Orders Final Order:05-2004-N001-1 | NC | 05/01/05 | Continuing Noncompliance   |  |  |
| Pretreatment Program Modification | 1A  | RPT | 12/15/04   | Source:Administrative Compliance Orders Final Order:05-2004-N001-1 | NC | 01/14/05 | Continuing Noncompliance   |  |  |
| Copper, total recoverable         | 001 | TRC | 06/30/04 - 11/30/04                                    |  | RP |          | Resolved Pending   |  |  |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| FACILITY: CROWN POINT WWTP - NPDES ID: IN0025763 - FRS ID: 110006645498 |       |                |                    |                  |        |             |          |  |  |
| CROWN POINT   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |  |                          |  |  |
|--|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Ann. amt sludge disposed by other method | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amount of sludge land applied     | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amt of sludge incinerated         | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amt sludge disposed in landfill   | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amt. sludge disposed surface unit | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amt sludge transported interstate | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |
| Annual sludge production, total          | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |

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| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| FACILITY: DECATUR WWTP - NPDES ID: IN0039314 - FRS ID: 110006645513 |       |                |                    |                  |        |             |          |  |  |
| DECATUR   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |  |    |  |                          |  |
|---|-----|-----|---------------------|--|--|----|--|--------------------------|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |  |    |  |                          |  |
| Phosphorus, total (as P)                    | 001 | RPT | 11/30/05 - 11/30/05 |  |  | NC |  | Continuing Noncompliance |  |

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|--|----------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC      | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |          |                |                    |                  |        |             |          |  |  |
| FACILITY: DELPHI MUNICIPAL WWTP - NPDES ID: IN0021377 - FRS ID: 110006645522 |          |                |                    |                  |        |             |          |  |  |
| DELPHI   | Resolved |                |                    |                  |        |             |          |  |  |

**DETAIL SECTION**

|   |       |     |          |  |    |          |                                  |  |  |
|---|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| No linked Enforcement Action or Final Order |       |     |          |  |    |          |                                  |  |  |
| Nitrogen, ammonia total (as N)              | 001-A | EFF | 12/31/08 |  | RE | 01/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV |  |  |
| Nitrogen, ammonia total (as N)              | 001-A | TRC | 10/31/08 |  | RE | 01/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |    |  |          |  |  |
|---|-----|-----|---------------------|--|----|--|----------|--|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |    |  |          |  |  |
| Nitrogen, ammonia total (as N)              | 001 | TRC | 07/31/08 - 07/31/08 |  | RE |  | Resolved |  |  |

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| LOCATION   | GRANT |                |                    |                  |        |             |          |  |  |
|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | 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 | 03/01/88  | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 | RP | 06/14/88   | Resolved Pending |  |  |
|  |     |     | No linked Enforcement Action or Final Order   |   |    |  |                  |  |  |
| Mercury, total (as Hg)                                     | 001 | RPT | 02/28/06 - 12/31/06   |   | NC | Continuing Noncompliance   |                  |  |  |
| Mercury, total recoverable                                 | 001 | RPT | 12/31/05 - 12/31/05   |   | NC | Continuing Noncompliance   |                  |  |  |
| Mercury, total recoverable                                 | 001 | RPT | 12/31/05 - 12/31/06   |   | NC | Continuing Noncompliance   |                  |  |  |
| Phenolics, total recoverable                               | 001 | ENF | 01/31/98 - 05/31/98   |   | RP | Resolved Pending   |                  |  |  |
| Achieve Final Compliance With Emission or Discharge Limits | 1J  | SCH | 07/01/88  | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 | RP | 05/30/89   | Resolved Pending |  |  |
| O & M Condition A  | 1J  | SCH | 04/30/88  | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 | RP | 12/30/88   | Resolved Pending |  |  |
| Enforcement Plan   | 1J  | RPT | 04/15/88  | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 | RP | 05/15/88   | Resolved Pending |  |  |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |

POTW

FACILITY: EDINBURGH WWTP - NPDES ID: IN0020184 - FRS ID: 110000731922

EDINBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|  |       |     |          |  |    |          |                                  |  |  |
|--|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Ann. amt sludge disposed by other method | SLD-P | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Annual amount of sludge land applied     | SLD-P | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Annual amt of sludge incinerated         | SLD-P | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Annual amt sludge disposed in landfill   | SLD-P | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Annual amt. sludge disposed surface unit | SLD-P | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Annual amt sludge transported interstate | SLD-P | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Annual sludge production, total          | SLD-P | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Arsenic, dry weight                      | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Cadmium, dry weight                      | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Copper, dry weight                       | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Lead, dry weight                         | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Mercury, dry weight                      | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Molybdenum, dry weight                   | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Nickel, dry weight                       | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Selenium, dry weight                     | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Zinc, dry weight                         | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |

SUMMARY SECTION

No linked Enforcement Action or Final Order

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|---------------------------------|-------|-----|---------------------|--------------------|------------------|--------|-------------|--------------------------|
| INSTANCE OF NONCOMPLIANCE       | RNC   | RNC | VIOLATION DATE      | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS                 |
| Arsenic, dry weight             | SLD   | RPT | 03/31/08 - 09/30/08 |                    |                  | NC     |             | Continuing Noncompliance |
| Cadmium, dry weight             | SLD   | RPT | 03/31/08 - 09/30/08 |                    |                  | NC     |             | Continuing Noncompliance |
| Copper, dry weight              | SLD   | RPT | 03/31/08 - 09/30/08 |                    |                  | NC     |             | Continuing Noncompliance |
| Lead, dry weight                | SLD   | RPT | 03/31/08 - 09/30/08 |                    |                  | NC     |             | Continuing Noncompliance |
| Mercury, dry weight             | SLD   | RPT | 03/31/08 - 09/30/08 |                    |                  | NC     |             | Continuing Noncompliance |
| Molybdenum, dry weight          | SLD   | RPT | 03/31/08 - 09/30/08 |                    |                  | NC     |             | Continuing Noncompliance |
| Nickel, dry weight              | SLD   | RPT | 03/31/08 - 09/30/08 |                    |                  | NC     |             | Continuing Noncompliance |
| Selenium, dry weight            | SLD   | RPT | 03/31/08 - 09/30/08 |                    |                  | NC     |             | Continuing Noncompliance |
| Zinc, dry weight                | SLD   | RPT | 03/31/08 - 09/30/08 |                    |                  | NC     |             | Continuing Noncompliance |
| Mercury, total recoverable      | 001   | RPT | 08/31/06 - 10/31/06 |                    |                  | NC     |             | Continuing Noncompliance |
| Mercury, total recoverable      | 001   | RPT | 06/30/05 - 10/31/06 |                    |                  | NC     |             | Continuing Noncompliance |
| Chlorine, total residual        | 001   | RPT | 05/31/05 - 10/31/06 |                    |                  | NC     |             | Continuing Noncompliance |
| BOD, carbonaceous, 05 day, 20 C | 001   | RPT | 03/31/04 - 03/31/04 |                    |                  | NC     |             | Continuing Noncompliance |

US EPA ARCHIVE DOCUMENT

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844</b> |       |                |                    |                  |        |             |          |  |  |
| VALPARAISO  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                       |     |     |                     |  |    |                          |
|---------------------------------------|-----|-----|---------------------|--|----|--------------------------|
| Lead, dry weight                      | SLD | RPT | 12/31/07 - 12/31/07 |  | NC | Continuing Noncompliance |
| Cyanide, free (amen. to chlorination) | 005 | RPT | 07/31/06 - 07/31/06 |  | NC | Continuing Noncompliance |
| BOD, carbonaceous, 05 day, 20 C       | 005 | RPT | 05/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| pH                                    | 005 | RPT | 12/31/04 - 12/31/04 |  | NC | Continuing Noncompliance |

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|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: ELKHART WWTP - NPDES ID: IN0025674 - FRS ID: 110000573237</b> |       |                |                    |                  |        |             |          |  |  |
| ELKHART  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |  |                          |  |  |
|--|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Mercury, total recoverable               | 035 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Phosphorus, total percent removal        | 035 | RPT | 11/30/06 - 11/30/06 |  | NC |  | Continuing Noncompliance |  |  |
| Cadmium, dry weight                      | SLD | RPT | 08/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Lead, total recoverable                  | 035 | RPT | 02/28/06 - 02/28/06 |  | NC |  | Continuing Noncompliance |  |  |
| Ann. amt sludge disposed by other method | SLD | RPT | 01/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amount of sludge land applied     | SLD | RPT | 01/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amt of sludge incinerated         | SLD | RPT | 01/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amt sludge disposed in landfill   | SLD | RPT | 01/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amt. sludge disposed surface unit | SLD | RPT | 01/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amt sludge transported interstate | SLD | RPT | 01/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Annual sludge production, total          | SLD | RPT | 01/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |  |  |

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|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: ELWOOD UTILITIES STP - NPDES ID: IN0032719 - FRS ID: 110002041175</b> |       |                |                    |                  |        |             |          |  |  |
| ELWOOD   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|                                 |       |     |          |  |    |          |                                |  |  |
|---------------------------------|-------|-----|----------|--|----|----------|--------------------------------|--|--|
| BOD, carbonaceous, 05 day, 20 C | 001-A | TRC | 03/31/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Solids, total suspended         | 001-A | TRC | 03/31/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| BOD, carbonaceous, 05 day, 20 C | 001-A | TRC | 02/28/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Solids, total suspended         | 001-A | TRC | 02/28/09 |  | NC | 02/28/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Solids, total suspended         | 001-A | EFF | 01/31/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Nitrogen, ammonia total (as N)  | 001-A | TRC | 11/30/08 |  | RE | 02/28/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Solids, total suspended         | 001-A | EFF | 11/30/08 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Nitrogen, ammonia total (as N)  | 001-A | TRC | 10/31/08 |  | RE | 02/28/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Solids, total suspended         | 001-A | EFF | 10/31/08 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | 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  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                |     |     |                     |  |    |                          |  |  |  |
|--------------------------------|-----|-----|---------------------|--|----|--------------------------|--|--|--|
| Cadmium, total recoverable     | 003 | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Mercury, total recoverable     | 003 | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Cadmium, total recoverable     | 003 | RPT | 11/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Chlorine, total residual       | 003 | RPT | 11/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Chromium, total recoverable    | 003 | RPT | 11/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Copper, total recoverable      | 003 | RPT | 11/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Lead, total recoverable        | 003 | RPT | 11/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Nickel, total recoverable      | 003 | RPT | 11/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Nitrogen, ammonia total (as N) | 003 | RPT | 11/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Silver total recoverable       | 003 | RPT | 11/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Zinc, total recoverable        | 003 | RPT | 11/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |

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| LOCATION  | GRANT        |                |                    |                  |        |             |          |  |  |
|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: FALL CREEK RSD WWTP - NPDES ID: IN0049026 - FRS ID: 110000732128</b> |              |                |                    |                  |        |             |          |  |  |
| PENDLETON   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |  |                          |
|--|-----|-----|---------------------|--|----|--|--------------------------|
| Ann. amt sludge disposed by other method | SLD | RPT | 02/28/06 - 11/30/06 |  | NC |  | Continuing Noncompliance |
| Annual amount of sludge land applied     | SLD | RPT | 02/28/06 - 11/30/06 |  | NC |  | Continuing Noncompliance |
| Annual amt of sludge incinerated         | SLD | RPT | 02/28/06 - 11/30/06 |  | NC |  | Continuing Noncompliance |
| Annual amt sludge disposed in landfill   | SLD | RPT | 02/28/06 - 11/30/06 |  | NC |  | Continuing Noncompliance |
| Annual amt. sludge disposed surface unit | SLD | RPT | 02/28/06 - 11/30/06 |  | NC |  | Continuing Noncompliance |
| Annual amt sludge transported interstate | SLD | RPT | 02/28/06 - 11/30/06 |  | NC |  | Continuing Noncompliance |
| Annual sludge production, total          | SLD | RPT | 02/28/06 - 11/30/06 |  | NC |  | Continuing Noncompliance |

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|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756 |       |                |                    |                  |        |             |          |  |  |
| FORT WAYNE   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|                                 |       |     |          |  |    |          |                                  |  |  |
|---------------------------------|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Annual sludge production, total | SLD-P | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Solids, total suspended         | 002-B | TRC | 11/30/08 |  | NC | 11/30/08 | 2C - PERMIT EFFLUENT VIOLATION   |  |  |
| Solids, total suspended         | 002-B | TRC | 10/31/08 |  | NC | 10/31/08 | 2C - PERMIT EFFLUENT VIOLATION   |  |  |

**SUMMARY SECTION**

Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 04/01/08  
05-2001-0633 - 1

|                                |    |     |          |   |    |          |                  |  |  |
|--------------------------------|----|-----|----------|---|----|----------|------------------|--|--|
| Plan, Report, or Scope of Work | 1A | RPT | 03/31/04 | Source:Administrative Compliance Orders<br>Final Order:05-2003-N004-1 | RP | 04/01/08 | Resolved Pending |  |  |
| Plan, Report, or Scope of Work | 1A | RPT | 12/31/03 | Source:Administrative Compliance Orders<br>Final Order:05-2003-N004-1 | RP | 04/01/08 | Resolved Pending |  |  |

No linked Enforcement Action or Final Order

|                         |     |     |                     |  |    |  |                          |  |  |
|-------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Solids, total suspended | 002 | EFF | 06/30/08 - 09/30/08 |  | NC |  | Continuing Noncompliance |  |  |
|-------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|

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| LOCATION   | GRANT |                |                    |                  |        |             |          |  |  |
|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: FRANKFORT MUNICIPAL WWTP - NPDES ID: IN0022934 - FRS ID: 110000576573</b> |       |                |                    |                  |        |             |          |  |  |
| FRANKFORT  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |  |                          |  |  |
|--|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Ann. amt sludge disposed by other method | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amount of sludge land applied     | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amt of sludge incinerated         | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amt sludge disposed in landfill   | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amt. sludge disposed surface unit | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |
| Annual amt sludge transported interstate | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |
| Annual sludge production, total          | SLD | RPT | 12/31/07 - 12/31/07 |  | NC |  | Continuing Noncompliance |  |  |

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

POTW

FACILITY: FRANKLIN WWTP, CITY OF - NPDES ID: IN0021181 - FRS ID: 110000866670

FRANKLIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|  |       |     |          |  |    |          |                                  |  |  |
|--|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Ann. amt sludge disposed by other method | SLD-P | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Annual amount of sludge land applied     | SLD-P | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Annual amt of sludge incinerated         | SLD-P | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Annual amt sludge disposed in landfill   | SLD-P | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Annual amt. sludge disposed surface unit | SLD-P | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Annual amt sludge transported interstate | SLD-P | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Annual sludge production, total          | SLD-P | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Arsenic, dry weight                      | SLD-L | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Cadmium, dry weight                      | SLD-L | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Copper, dry weight                       | SLD-L | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Description of pathogen option used      | SLD-L | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Lead, dry weight                         | SLD-L | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Level of pathogen requirements achieved  | SLD-L | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Mercury, dry weight                      | SLD-L | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Molybdenum, dry weight                   | SLD-L | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Nickel, dry weight                       | SLD-L | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Pollutant table from 503.13              | SLD-L | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Selenium, dry weight                     | SLD-L | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Vector attraction reduction altern used  | SLD-L | RPT | 12/31/08 |  | RE | 03/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------------------------------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS                         |  |  |
| Zinc, dry weight          | SLD-L | RPT            | 12/31/08           |                  | RE     | 03/30/09    | 3E - INC/DEFICIENT REPORT-NON MA |  |  |

SUMMARY SECTION

|   |     |     |                     |  |    |  |                          |  |  |
|---|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |    |  |                          |  |  |
| BOD, carbonaceous, 05 day, 20 C             | 001 | RPT | 06/30/06 - 08/31/06 |  | NC |  | Continuing Noncompliance |  |  |

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|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: GARRETT WWTP - NPDES ID: IN0022969 - FRS ID: 110009975107</b> |       |                |                    |                  |        |             |          |  |  |
| GARRETT  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |    |  |                          |  |  |
|---|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |    |  |                          |  |  |
| Chlorine, total residual                    | 001 | RPT | 04/30/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| BOD, carbonaceous, 05 day, 20 C             | 001 | RPT | 09/30/05 - 09/30/05 |  | NC |  | Continuing Noncompliance |  |  |

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| LOCATION   | GRANT |                |                    |                  |        |             |          |  |  |
|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540</b> |       |                |                    |                  |        |             |          |  |  |
| GARY   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                                       |     |     |   |          |    |  |  |  |  |
|---------------------------------------|-----|-----|---|----------|----|--|--|--|--|
|                                       |     |     | 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 |  |  |  |
| Copper, total recoverable             | 001 | TRC | 12/31/02 - 03/31/03   |          | RP | Resolved Pending   |  |  |  |
|                                       |     |     | No linked Enforcement Action or Final Order   |          |    |  |  |  |  |
| BOD, carbonaceous, 05 day, 20 C       | 001 | RPT | 12/31/06 - 12/31/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Copper, total recoverable             | 001 | RPT | 12/31/06 - 12/31/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Nitrogen, ammonia total (as N)        | 001 | RPT | 12/31/06 - 12/31/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Solids, total suspended               | 001 | RPT | 12/31/06 - 12/31/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Cadmium, total recoverable            | 001 | RPT | 09/30/06 - 09/30/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Chloride (as Cl)                      | 001 | RPT | 09/30/06 - 12/31/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Chromium, total recoverable           | 001 | RPT | 09/30/06 - 09/30/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Copper, total recoverable             | 001 | RPT | 09/30/06 - 12/31/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Fluoride, total (as F)                | 001 | RPT | 09/30/06 - 12/31/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Iron, total recoverable               | 001 | RPT | 09/30/06 - 12/31/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Lead, total recoverable               | 001 | RPT | 09/30/06 - 09/30/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Nickel, total recoverable             | 001 | RPT | 09/30/06 - 09/30/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Phenolics, total recoverable          | 001 | RPT | 09/30/06 - 12/31/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Sulfate, total (as SO4)               | 001 | RPT | 09/30/06 - 12/31/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Zinc, total recoverable               | 001 | RPT | 09/30/06 - 09/30/06   |          | NC | Continuing Noncompliance                                   |  |  |  |
| Cyanide, free (amen. to chlorination) | 001 | RPT | 08/31/06 - 08/31/06   |          | NC | Continuing Noncompliance                                   |  |  |  |

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|--|-------|-----|---------------------|--------------------|------------------|--------|-------------|--------------------------|
| INSTANCE OF NONCOMPLIANCE                          | RNC   | RNC | VIOLATION DATE      | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS                 |
| Cyanide, free (amen. to chlorination)              | 001   | RPT | 08/31/06 - 12/31/06 |                    |                  | NC     |             | Continuing Noncompliance |
| Mercury, total recoverable                         | 001   | RPT | 08/31/06 - 08/31/06 |                    |                  | NC     |             | Continuing Noncompliance |
| Solids, total dissolved                            | 001   | RPT | 08/31/06 - 12/31/06 |                    |                  | NC     |             | Continuing Noncompliance |
| Mercury, total recoverable                         | 001   | RPT | 05/31/05 - 12/31/06 |                    |                  | NC     |             | Continuing Noncompliance |
| Permit Violations - Violation Specified in Comment |       | DIS | 05/12/03            |                    |                  | RP     | 05/12/03    | Resolved Pending         |
| Chloride (as Cl)                                   | 001   | RPT | 05/31/99 - 08/31/99 |                    |                  | NC     |             | Continuing Noncompliance |

US EPA ARCHIVE DOCUMENT

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: GAS CITY WWTP - NPDES ID: IN0022985 - FRS ID: 110006645577</b> |       |                |                    |                  |        |             |          |  |  |
| GAS CITY  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                            |     |     |                     |  |    |                          |
|----------------------------|-----|-----|---------------------|--|----|--------------------------|
| Lead, dry weight           | SLD | RPT | 12/31/07 - 12/31/07 |  | NC | Continuing Noncompliance |
| Mercury, dry weight        | SLD | RPT | 12/31/07 - 12/31/07 |  | NC | Continuing Noncompliance |
| Mercury, total recoverable | 001 | RPT | 08/31/04 - 08/31/04 |  | NC | Continuing Noncompliance |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075</b> |              |                |                    |                  |        |             |          |  |  |
| GOSHEN  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                             |     |     |                     |  |    |                          |
|-----------------------------|-----|-----|---------------------|--|----|--------------------------|
| Chromium, total recoverable | 001 | RPT | 06/30/06 - 06/30/06 |  | NC | Continuing Noncompliance |
| Copper, total recoverable   | 001 | RPT | 06/30/06 - 06/30/06 |  | NC | Continuing Noncompliance |
| Zinc, total recoverable     | 001 | RPT | 06/30/06 - 06/30/06 |  | NC | Continuing Noncompliance |

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|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| FACILITY: GREENFIELD WWTP - NPDES ID: IN0020109 - FRS ID: 110006645595 |       |                |                    |                  |        |             |          |  |  |
| GREENFIELD   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                           |     |     |                     |  |    |                          |
|---------------------------|-----|-----|---------------------|--|----|--------------------------|
| Zinc, total recoverable   | 001 | RPT | 09/30/06 - 09/30/06 |  | NC | Continuing Noncompliance |
| Nickel, total recoverable | 001 | RPT | 08/31/04 - 12/31/04 |  | 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>  |       |              |                |                    |                  |        |             |          |
| FACILITY: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051 |       |              |                |                    |                  |        |             |          |
| GREENSBURG   | \$    | Noncompliant |                |                    |                  |        |             |          |

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|   |       |     |          |  |  |    |          |                                  |
|---|-------|-----|----------|--|--|----|----------|----------------------------------|
| Description of pathogen option used     | SLD-L | RPT | 12/31/08 |  |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |
| Level of pathogen requirements achieved | SLD-L | RPT | 12/31/08 |  |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |
| Pollutant table from 503.13             | SLD-L | RPT | 12/31/08 |  |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |
| Vector attraction reduction altern used | SLD-L | RPT | 12/31/08 |  |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |  |    |          |                          |
|--|-----|-----|---------------------|--|--|----|----------|--------------------------|
| Description of pathogen option used                        | SLD | RPT | 12/31/06 - 12/31/07 |  |  | NC |          | Continuing Noncompliance |
| Level of pathogen requirements achieved                    | SLD | RPT | 12/31/06 - 12/31/07 |  |  | NC |          | Continuing Noncompliance |
| Pollutant table from 503.13                                | SLD | RPT | 12/31/06 - 12/31/07 |  |  | NC |          | Continuing Noncompliance |
| Vector attraction reduction altern used                    | SLD | RPT | 12/31/06 - 12/31/07 |  |  | NC |          | Continuing Noncompliance |
| Mercury, total recoverable                                 | 001 | RPT | 12/31/05 - 12/31/05 |  |  | NC |          | Continuing Noncompliance |
| Achieve Final Compliance With Emission or Discharge Limits | 1P  | SCH | 11/30/90            |  |  | RP | 05/24/91 | Resolved Pending         |
| Mercury, total (as Hg)                                     | 001 | DIS | 07/31/90 - 07/31/90 |  |  | NC |          | Continuing Noncompliance |

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INDIANA / REGION 05

| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578</b> |       |                |                    |                  |        |             |          |  |  |
| HAMMOND   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                       |     |     |                     |  |    |          |                          |  |  |
|---------------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| BOD, carbonaceous, 05 day, 20 C       | 001 | RPT | 05/31/08 - 05/31/08 |  | NC |          | Continuing Noncompliance |  |  |
| Nitrogen, ammonia total (as N)        | 001 | RPT | 05/31/08 - 05/31/08 |  | NC |          | Continuing Noncompliance |  |  |
| Solids, total suspended               | 001 | RPT | 05/31/08 - 05/31/08 |  | NC |          | Continuing Noncompliance |  |  |
| Fluoride, total (as F)                | 001 | RPT | 09/30/06 - 03/31/07 |  | NC |          | Continuing Noncompliance |  |  |
| Iron, total recoverable               | 001 | RPT | 09/30/06 - 03/31/07 |  | NC |          | Continuing Noncompliance |  |  |
| Phenolics, total recoverable          | 001 | RPT | 09/30/06 - 03/31/07 |  | NC |          | Continuing Noncompliance |  |  |
| Solids, total dissolved               | 001 | RPT | 09/30/06 - 03/31/07 |  | NC |          | Continuing Noncompliance |  |  |
| Sulfate, total (as SO4)               | 001 | RPT | 09/30/06 - 03/31/07 |  | NC |          | Continuing Noncompliance |  |  |
| Mercury, total recoverable            | 001 | RPT | 08/31/06 - 04/30/07 |  | NC |          | Continuing Noncompliance |  |  |
| Chloride (as Cl)                      | 001 | RPT | 07/31/06 - 05/31/07 |  | NC |          | Continuing Noncompliance |  |  |
| Chlorine, total residual              | 001 | RPT | 07/31/06 - 05/31/07 |  | NC |          | Continuing Noncompliance |  |  |
| Cyanide, free (amen. to chlorination) | 001 | RPT | 07/31/06 - 05/31/08 |  | NC |          | Continuing Noncompliance |  |  |
| Zinc, total recoverable               | 001 | RPT | 07/31/06 - 05/31/07 |  | NC |          | Continuing Noncompliance |  |  |
| Zinc, total recoverable               | 001 | RPT | 07/31/06 - 06/30/07 |  | NC |          | Continuing Noncompliance |  |  |
| Zinc, total (as Zn)                   | 001 | RPT | 03/31/06 - 03/31/06 |  | NC |          | Continuing Noncompliance |  |  |
| Mercury, dry weight                   | SLD | RPT | 02/28/06 - 02/28/06 |  | NC |          | Continuing Noncompliance |  |  |
| Nickel, dry weight                    | SLD | RPT | 02/28/06 - 02/28/06 |  | NC |          | Continuing Noncompliance |  |  |
| Cadmium, total (as Cd)                | 001 | RPT | 12/31/05 - 03/31/06 |  | NC |          | Continuing Noncompliance |  |  |
| Cyanide, total (as CN)                | 001 | RPT | 12/31/05 - 03/31/06 |  | NC |          | Continuing Noncompliance |  |  |
| Nickel, total (as Ni)                 | 001 | RPT | 12/31/05 - 03/31/06 |  | NC |          | Continuing Noncompliance |  |  |
| Plan, Report, or Scope of Work        | 1J  | RPT | 12/31/03            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | RP | 02/03/04 | Resolved Pending         |  |  |

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| LOCATION                              | GRANT |     |                     |   |                  |        |             |                          |  |
|---------------------------------------|-------|-----|---------------------|---|------------------|--------|-------------|--------------------------|--|
| INSTANCE OF NONCOMPLIANCE             | RNC   | RPT | VIOLATION DATE      | ENFORCEMENT ACTION  | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS                 |  |
| Plan, Report, or Scope of Work        | 1J    | RPT | 06/30/03            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 |                  | RP     | 08/20/03    | Resolved Pending         |  |
| Plan, Report, or Scope of Work        | 1J    | RPT | 03/31/03            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 |                  | RP     | 05/12/03    | Resolved Pending         |  |
| Plan, Report, or Scope of Work        | 1J    | RPT | 12/31/02            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 |                  | RP     | 02/04/03    | Resolved Pending         |  |
| CSO Operation and Maintenance Report  | 1J    | RPT | 10/31/02            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 |                  | NC     | 11/30/02    | Continuing Noncompliance |  |
| Implement Storm Water Control Program | 1J    | RPT | 10/31/02            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 |                  | NC     | 11/30/02    | Continuing Noncompliance |  |
| Plan, Report, or Scope of Work        | 1J    | RPT | 09/30/02            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 |                  | RP     | 11/12/02    | Resolved Pending         |  |
| Plan, Report, or Scope of Work        | 1J    | RPT | 06/30/02            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 |                  | RP     | 08/05/02    | Resolved Pending         |  |
| Plan, Report, or Scope of Work        | 1J    | RPT | 06/30/01            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 |                  | RP     | 01/30/02    | Resolved Pending         |  |
| Plan, Report, or Scope of Work        | 1J    | RPT | 12/30/00            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 |                  | RP     | 02/05/01    | Resolved Pending         |  |
| Lead, total recoverable               | 001   | RPT | 06/30/00 - 06/30/03 |   |                  | NC     |             | Continuing Noncompliance |  |
| Plan, Report, or Scope of Work        | 1J    | RPT | 06/30/00            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 |                  | RP     | 08/02/00    | Resolved Pending         |  |
| Chromium, total recoverable           | 001   | RPT | 02/29/00 - 04/30/00 |   |                  | NC     |             | Continuing Noncompliance |  |
| Phenolics, total recoverable          | 001   | RPT | 12/31/99 - 12/31/99 |   |                  | NC     |             | Continuing Noncompliance |  |
| Pay Required Civil Penalty Amount     | 1J    | RPT | 12/17/99            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1 |                  | RP     | 01/24/00    | Resolved Pending         |  |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| FACILITY: HARTFORD CITY WWTP - NPDES ID: IN0021628 - FRS ID: 110006645611 |       |                |                    |                  |        |             |          |  |  |
| HARTFORD CITY   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                          |     |     |                     |  |    |                          |
|--------------------------|-----|-----|---------------------|--|----|--------------------------|
| Chlorine, total residual | 001 | RPT | 09/30/04 - 10/31/04 |  | NC | Continuing Noncompliance |
| Chlorine, total residual | 001 | RPT | 09/30/04 - 10/31/05 |  | NC | Continuing Noncompliance |

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

POTW

FACILITY: HUNTINGTON WWTP - NPDES ID: IN0023132 - FRS ID: 110000759689

HUNTINGTON      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                 |       |     |          |  |    |          |                                |  |  |
|---------------------------------|-------|-----|----------|--|----|----------|--------------------------------|--|--|
| BOD, carbonaceous, 05 day, 20 C | 001-A | TRC | 03/31/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Nitrogen, ammonia total (as N)  | 001-A | TRC | 03/31/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Solids, total suspended         | 001-A | TRC | 03/31/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| BOD, carbonaceous, 05 day, 20 C | 001-A | TRC | 02/28/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Nitrogen, ammonia total (as N)  | 001-A | TRC | 02/28/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Solids, total suspended         | 001-A | TRC | 02/28/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                 |     |     |                     |  |    |  |                          |  |  |
|---------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Cadmium, total recoverable      | 001 | RPT | 05/31/06 - 05/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Chromium, total recoverable     | 001 | RPT | 05/31/06 - 06/30/08 |  | NC |  | Continuing Noncompliance |  |  |
| Copper, total recoverable       | 001 | RPT | 05/31/06 - 05/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Cyanide, total (as CN)          | 001 | RPT | 05/31/06 - 05/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Lead, total recoverable         | 001 | RPT | 05/31/06 - 05/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Zinc, total recoverable         | 001 | RPT | 05/31/06 - 05/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| BOD, carbonaceous, 05 day, 20 C | 001 | RPT | 03/31/06 - 03/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Nitrogen, ammonia total (as N)  | 001 | RPT | 03/31/06 - 03/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Solids, total suspended         | 001 | RPT | 03/31/06 - 03/31/06 |  | NC |  | Continuing Noncompliance |  |  |

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| LOCATION                       | GRANT |                |                    |   |        |             |                  |  |  |
|--------------------------------|-------|----------------|--------------------|---|--------|-------------|------------------|--|--|
| INSTANCE OF NONCOMPLIANCE      | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE  | STATUS | STATUS DATE | COMMENTS         |  |  |
| Plan, Report, or Scope of Work | 1A    | RPT            | 12/01/98           | Source:Administrative Compliance Orders<br>Final Order:IN-N00003043-1 | RP     | 11/15/00    | Resolved Pending |  |  |
| Plan, Report, or Scope of Work | 1A    | RPT            | 06/01/98           | Source:Administrative Compliance Orders<br>Final Order:IN-N00003043-1 | RP     | 10/24/00    | Resolved Pending |  |  |
| Plan, Report, or Scope of Work | 1A    | RPT            | 12/01/97           | Source:Administrative Compliance Orders<br>Final Order:IN-N00003043-1 | RP     | 10/24/00    | Resolved Pending |  |  |
| Plan, Report, or Scope of Work | 1A    | RPT            | 11/01/96           | Source:Administrative Compliance Orders<br>Final Order:IN-N00003043-1 | RP     | 12/04/96    | Resolved Pending |  |  |
| Other (See Comments)           | 1A    | RPT            | 05/10/96           | Source:Administrative Compliance Orders<br>Final Order:IN-N00003043-1 | RP     | 04/01/98    | 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: JAMES B GIFFORD WWTP - NPDES ID: IN0023752 - FRS ID: 110000732048</b> |       |                |                    |                  |        |             |          |  |  |
| MICHIGAN CITY  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                     |     |     |                     |  |    |                          |
|-------------------------------------|-----|-----|---------------------|--|----|--------------------------|
| E. coli, colony forming units (CFU) | 001 | RPT | 10/31/06 - 10/31/06 |  | NC | Continuing Noncompliance |
| Mercury, total recoverable          | 001 | RPT | 08/31/06 - 08/31/06 |  | NC | Continuing Noncompliance |
| pH                                  | 002 | RPT | 05/31/06 - 05/31/06 |  | NC | Continuing Noncompliance |

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| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: JASPER WWTP - NPDES ID: IN0020834 - FRS ID: 110000723593</b> |       |                |                    |                  |        |             |          |  |  |
| JASPER  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |                          |
|--|-----|-----|---------------------|--|----|--------------------------|
| Description of pathogen option used      | SLD | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Level of pathogen requirements achieved  | SLD | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Pollutant table from 503.13              | SLD | RPT | 12/31/06 - 09/30/07 |  | NC | Continuing Noncompliance |
| Vector attraction reduction altern used  | SLD | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 001 | RPT | 09/30/06 - 09/30/06 |  | NC | Continuing Noncompliance |
| pH                                       | 001 | RPT | 08/31/06 - 08/31/06 |  | NC | Continuing Noncompliance |
| Zinc, total recoverable                  | 001 | RPT | 05/31/06 - 05/31/06 |  | NC | Continuing Noncompliance |
| Cyanide, total (as CN)                   | 001 | RPT | 11/30/03 - 11/30/03 |  | NC | Continuing Noncompliance |
| Nitrogen, ammonia total (as N)           | 001 | RPT | 09/30/03 - 02/29/04 |  | NC | Continuing Noncompliance |
| Chlorine, total residual                 | 001 | RPT | 07/31/01 - 07/31/01 |  | NC | Continuing Noncompliance |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |
| <b>POTW</b>   |              |                |                    |                  |        |             |          |  |
| <b>FACILITY: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786</b> |              |                |                    |                  |        |             |          |  |
| JEFFERSONVILLE  | Noncompliant |                |                    |                  |        |             |          |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                     |     |     |                     |  |    |  |                          |
|-------------------------------------|-----|-----|---------------------|--|----|--|--------------------------|
| Chromium, total recoverable         | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Copper, total recoverable           | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Zinc, total recoverable             | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| E. coli, colony forming units (CFU) | 001 | RPT | 04/30/06 - 04/30/06 |  | NC |  | Continuing Noncompliance |

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

**POTW**

FACILITY: JENNINGS NORTHWEST REGIONAL UTILITY - NPDES ID: IN0056049 - FRS ID: 110006811691

LAWRENCEBURG                      Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|                                |       |     |          |  |  |    |          |                                  |
|--------------------------------|-------|-----|----------|--|--|----|----------|----------------------------------|
| Nitrogen, ammonia total (as N) | 002-A | TRC | 03/31/09 |  |  | NC | 03/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total (as N) | 002-A | TRC | 02/28/09 |  |  | NC | 03/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total (as N) | 002-A | EFF | 12/31/08 |  |  | NC | 03/31/09 | 3A1 - PERMIT EFF VIO - NON MO AV |

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| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900</b> |       |                |                    |                  |        |             |          |  |  |
| KENDALLVILLE  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                       |     |     |                     |  |    |                          |
|---------------------------------------|-----|-----|---------------------|--|----|--------------------------|
| Chromium, total recoverable           | 003 | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Lead, total recoverable               | 003 | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Nitrogen, ammonia total (as N)        | 003 | RPT | 11/30/06 - 11/30/06 |  | NC | Continuing Noncompliance |
| Solids, total suspended               | 003 | RPT | 11/30/06 - 11/30/06 |  | NC | Continuing Noncompliance |
| Cadmium, total recoverable            | 003 | RPT | 09/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Lead, total recoverable               | 003 | RPT | 09/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Nickel, total recoverable             | 003 | RPT | 09/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Zinc, total recoverable               | 003 | RPT | 09/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Chlorine, total residual              | 003 | RPT | 07/31/06 - 10/31/06 |  | NC | Continuing Noncompliance |
| Copper, total recoverable             | 003 | RPT | 07/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Cyanide, free (amen. to chlorination) | 003 | RPT | 07/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |

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| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| FACILITY: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648 |       |                |                    |                  |        |             |          |  |  |
| LEBANON   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|                           |       |     |          |  |    |          |                                |  |  |
|---------------------------|-------|-----|----------|--|----|----------|--------------------------------|--|--|
| Copper, total recoverable | 001-A | TRC | 12/31/08 |  | RE | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Copper, total recoverable | 001-A | TRC | 11/30/08 |  | RE | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Copper, total recoverable | 001-A | TRC | 10/31/08 |  | RE | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                |     |     |                     |  |    |                          |  |  |  |
|--------------------------------|-----|-----|---------------------|--|----|--------------------------|--|--|--|
| Copper, total recoverable      | 001 | TRC | 08/31/08 - 09/30/08 |  | RE | Resolved                 |  |  |  |
| Nitrogen, ammonia total (as N) | 001 | RPT | 08/31/06 - 10/31/06 |  | NC | Continuing Noncompliance |  |  |  |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| FACILITY: LIGONIER WWTP - NPDES ID: IN0023582 - FRS ID: 110001123828 |              |                |                    |                  |        |             |          |  |  |
| LIGONIER   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                       |     |     |                     |  |    |                          |
|---------------------------------------|-----|-----|---------------------|--|----|--------------------------|
| Mercury, total recoverable            | 001 | RPT | 08/31/06 - 08/31/06 |  | NC | Continuing Noncompliance |
| Cadmium, total recoverable            | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Chloride (as Cl)                      | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Chromium, total recoverable           | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Copper, total recoverable             | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Cyanide, free (amen. to chlorination) | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Lead, total recoverable               | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Nickel, total recoverable             | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Silver total recoverable              | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Zinc, total recoverable               | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Chlorine, total residual              | 001 | RPT | 07/31/03 - 04/30/04 |  | NC | Continuing Noncompliance |

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|---|----------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC      | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |          |                |                    |                  |        |             |          |  |  |
| FACILITY: MADISON WWTP - NPDES ID: IN0025666 - FRS ID: 110000570132 |          |                |                    |                  |        |             |          |  |  |
| MADISON   | Resolved |                |                    |                  |        |             |          |  |  |

**DETAIL SECTION**

|                           |       |     |   |  |    |          |                                |  |  |
|---------------------------|-------|-----|---|--|----|----------|--------------------------------|--|--|
|                           |       |     | No linked Enforcement Action or Final Order |  |    |          |                                |  |  |
| Copper, total recoverable | 001-A | TRC | 11/30/08                                    |  | RE | 02/28/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Copper, total recoverable | 001-A | TRC | 10/31/08                                    |  | RE | 02/28/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |

**SUMMARY SECTION**

|                           |     |     |   |  |    |  |          |  |  |
|---------------------------|-----|-----|---|--|----|--|----------|--|--|
|                           |     |     | No linked Enforcement Action or Final Order |  |    |  |          |  |  |
| Copper, total recoverable | 001 | TRC | 06/30/08 - 09/30/08                         |  | RE |  | Resolved |  |  |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: MARION WASTEWATER TREATMENT PLANT - NPDES ID: IN0025585 - FRS ID: 110000578866</b> |       |                |                    |                  |        |             |          |  |  |
| MARION  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                            |     |     |                     |  |    |                          |
|----------------------------|-----|-----|---------------------|--|----|--------------------------|
| Lead, dry weight           | SLD | RPT | 12/31/07 - 12/31/07 |  | NC | Continuing Noncompliance |
| Mercury, dry weight        | SLD | RPT | 03/31/07 - 03/31/07 |  | NC | Continuing Noncompliance |
| Mercury, total recoverable | 001 | RPT | 06/30/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Zinc, total recoverable    | 001 | RPT | 11/30/04 - 03/31/06 |  | NC | Continuing Noncompliance |
| Nickel, total (as Ni)      | 001 | RPT | 07/31/03 - 10/31/03 |  | NC | Continuing Noncompliance |
| Nickel, total recoverable  | 001 | RPT | 07/31/03 - 10/31/03 |  | NC | Continuing Noncompliance |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: MISHAWAKA WWTP - NPDES ID: IN0025640 - FRS ID: 110010455364</b> |              |                |                    |                  |        |             |          |  |  |
| MISHAWAKA  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                       |     |     |                     |  |    |  |                          |
|---------------------------------------|-----|-----|---------------------|--|----|--|--------------------------|
| Cadmium, total recoverable            | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Chromium, total recoverable           | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Copper, total recoverable             | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Cyanide, free (amen. to chlorination) | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Lead, total recoverable               | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Nickel, total recoverable             | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Zinc, total recoverable               | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Chlorine, total residual              | 001 | RPT | 11/30/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| E. coli, colony forming units (CFU)   | 001 | RPT | 11/30/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |

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

POTW

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

MONTICELLO      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|   |       |     |          |  |    |          |                                  |
|---|-------|-----|----------|--|----|----------|----------------------------------|
| Vector attraction reduction altern used | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |
|---|-------|-----|----------|--|----|----------|----------------------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |  |                          |
|--|-----|-----|---------------------|--|----|--|--------------------------|
| Vector attraction reduction altern used  | SLD | RPT | 03/31/07 - 09/30/08 |  | NC |  | Continuing Noncompliance |
| BOD, carbonaceous, 05 day, 20 C          | 005 | RPT | 07/31/06 - 07/31/06 |  | NC |  | Continuing Noncompliance |
| Mercury, total recoverable               | 005 | RPT | 06/30/06 - 06/30/06 |  | NC |  | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 005 | RPT | 12/31/04 - 05/31/06 |  | NC |  | Continuing Noncompliance |
| Chlorine, total residual                 | 005 | RPT | 05/31/04 - 05/31/04 |  | NC |  | Continuing Noncompliance |
| Nitrogen, ammonia total (as N)           | 005 | RPT | 01/31/00 - 08/31/00 |  | NC |  | Continuing Noncompliance |
| Copper, total recoverable                | 005 | RPT | 10/31/99 - 04/30/00 |  | NC |  | Continuing Noncompliance |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: MUNCIE WWTP - NPDES ID: IN0025631 - FRS ID: 110000565022</b> |       |                |                    |                  |        |             |          |  |  |
| MUNCIE  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                            |     |     |                     |  |    |                          |
|----------------------------|-----|-----|---------------------|--|----|--------------------------|
| Mercury, total recoverable | 021 | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Mercury, total recoverable | 030 | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Cadmium, total recoverable | 021 | RPT | 01/31/05 - 01/31/05 |  | NC | Continuing Noncompliance |
| Copper, total recoverable  | 021 | RPT | 01/31/05 - 01/31/05 |  | NC | Continuing Noncompliance |
| Cyanide, total (as CN)     | 021 | RPT | 01/31/05 - 01/31/05 |  | NC | Continuing Noncompliance |
| Lead, total recoverable    | 021 | RPT | 01/31/05 - 01/31/05 |  | NC | Continuing Noncompliance |
| Nickel, total recoverable  | 021 | RPT | 01/31/05 - 01/31/05 |  | NC | Continuing Noncompliance |
| Zinc, total recoverable    | 021 | RPT | 01/31/05 - 01/31/05 |  | NC | Continuing Noncompliance |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: NAPPANEE MUNICIPAL WWTP - NPDES ID: IN0021466 - FRS ID: 110000731986</b> |       |                |                    |                  |        |             |          |  |  |
| NAPPANEE  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |  |    |                          |  |  |
|---|-----|-----|---------------------|--|--|----|--------------------------|--|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |  |    |                          |  |  |
| Mercury, total recoverable                  | 001 | RPT | 02/28/06 - 02/28/06 |  |  | NC | Continuing Noncompliance |  |  |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: NEW ALBANY WWTP - NPDES ID: IN0023884 - FRS ID: 110002349343</b> |              |                |                    |                  |        |             |          |  |  |
| NEW ALBANY  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |          |   |          |    |                          |                          |  |  |
|---|-----|----------|---|----------|----|--------------------------|--------------------------|--|--|
|   |     |          | Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1993-N015 - 1 | 06/18/93 |    | \$ 175,000 CIVIL PENALTY |                          |  |  |
| Management Practice Violations - Improper Operation and Maintenance | DIS | 11/05/87 |   |          | RP | 11/03/88                 | Resolved Pending         |  |  |
|   |     |          | No linked Enforcement Action or Final Order   |          |    |                          |                          |  |  |
| Chlorine, total residual  | 001 | RPT      | 02/28/05 - 06/30/05   |          | NC |                          | Continuing Noncompliance |  |  |
| Cadmium, total (as Cd)  | 007 | RPT      | 01/31/05 - 01/31/05   |          | NC |                          | Continuing Noncompliance |  |  |
| Chromium, total (as Cr)   | 007 | RPT      | 01/31/05 - 01/31/05   |          | NC |                          | Continuing Noncompliance |  |  |
| Copper, total (as Cu)   | 007 | RPT      | 01/31/05 - 01/31/05   |          | NC |                          | Continuing Noncompliance |  |  |
| Cyanide, total (as CN)  | 007 | RPT      | 01/31/05 - 01/31/05   |          | NC |                          | Continuing Noncompliance |  |  |
| Lead, total (as Pb)   | 007 | RPT      | 01/31/05 - 01/31/05   |          | NC |                          | Continuing Noncompliance |  |  |
| Nickel, total (as Ni)   | 007 | RPT      | 01/31/05 - 01/31/05   |          | NC |                          | Continuing Noncompliance |  |  |
| Silver, total (as Ag)   | 007 | RPT      | 01/31/05 - 01/31/05   |          | NC |                          | Continuing Noncompliance |  |  |
| Zinc, total (as Zn)   | 007 | RPT      | 01/31/05 - 01/31/05   |          | NC |                          | Continuing Noncompliance |  |  |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: NEW CASTLE WWTP - NPDES ID: IN0023914 - FRS ID: 110005973964</b> |       |                |                    |                  |        |             |          |  |  |
| NEW CASTLE  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |                          |
|--|-----|-----|---------------------|--|----|--------------------------|
| Cadmium, total recoverable               | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Chromium, total recoverable              | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Copper, total recoverable                | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Cyanide, free (amen. to chlorination)    | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Lead, total recoverable                  | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Nickel, total recoverable                | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Zinc, total recoverable                  | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Nitrogen, ammonia total (as N)           | 001 | RPT | 05/31/05 - 10/31/05 |  | NC | Continuing Noncompliance |
| Chromium, total recoverable              | 001 | RPT | 11/30/04 - 11/30/04 |  | NC | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 001 | RPT | 11/30/04 - 10/31/05 |  | NC | Continuing Noncompliance |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| FACILITY: NORTH MANCHESTER MUNICIPAL STP NORTH - NPDES ID: IN0020362 - FRS ID: 110000731931 |              |                |                    |                  |        |             |          |  |  |
| NORTH MANCHES   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                            |     |     |                     |   |    |                          |  |  |  |
|----------------------------|-----|-----|---------------------|---|----|--------------------------|--|--|--|
| Mercury, total recoverable | 001 | RPT | 02/28/06 - 02/28/06 | No linked Enforcement Action or Final Order | NC | Continuing Noncompliance |  |  |  |
|----------------------------|-----|-----|---------------------|---|----|--------------------------|--|--|--|

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|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| FACILITY: NORTH VERNON WASTEWATER PLANT - NPDES ID: IN0020451 - FRS ID: 110000759661 |       |                |                    |                  |        |             |          |  |  |
| NORTH VERNON   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |                          |
|--|-----|-----|---------------------|--|----|--------------------------|
| Flow, in conduit or thru treatment plant | 001 | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Mercury, total recoverable               | 001 | RPT | 06/30/06 - 06/30/06 |  | NC | Continuing Noncompliance |
| Lead, total recoverable                  | 001 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Zinc, total recoverable                  | 001 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |

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| LOCATION  | GRANT        |                |                    |                  |        |             |          |  |  |
|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: OAK PARK CONSERVANCY DISTRICT - NPDES ID: IN0023965 - FRS ID: 110006679978</b> |              |                |                    |                  |        |             |          |  |  |
| JEFFERSONVILLE  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                          |     |     |                     |   |    |                          |  |  |  |
|--------------------------|-----|-----|---------------------|---|----|--------------------------|--|--|--|
| Chlorine, total residual | 001 | RPT | 01/31/00 - 01/31/00 | No linked Enforcement Action or Final Order | NC | Continuing Noncompliance |  |  |  |
|--------------------------|-----|-----|---------------------|---|----|--------------------------|--|--|--|

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| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: PORTLAND WWTP - NPDES ID: IN0020095 - FRS ID: 110006645728</b> |       |                |                    |                  |        |             |          |  |  |
| PORTLAND  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |    |  |                          |  |  |
|---|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |    |  |                          |  |  |
| BOD, carbonaceous, 05 day, 20 C             | 018 | RPT | 10/31/04 - 10/31/04 |  | NC |  | Continuing Noncompliance |  |  |
| Mercury, total recoverable                  | 018 | RPT | 06/30/04 - 08/31/05 |  | NC |  | Continuing Noncompliance |  |  |

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| LOCATION   | GRANT        |                |                    |                  |        |             |          |  |
|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |
| <b>POTW</b>  |              |                |                    |                  |        |             |          |  |
| FACILITY: PRINCE'S LAKES WWTP - NPDES ID: IN0042366 - FRS ID: 110011951209 |              |                |                    |                  |        |             |          |  |
| EDINBURGH  | Noncompliant |                |                    |                  |        |             |          |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                 |     |     |                     |  |    |  |                          |
|---------------------------------|-----|-----|---------------------|--|----|--|--------------------------|
| BOD, carbonaceous, 05 day, 20 C | 001 | RPT | 10/31/07 - 10/31/07 |  | NC |  | Continuing Noncompliance |
| Nitrogen, ammonia total (as N)  | 001 | RPT | 10/31/07 - 10/31/07 |  | NC |  | Continuing Noncompliance |
| Solids, total suspended         | 001 | RPT | 10/31/07 - 10/31/07 |  | NC |  | Continuing Noncompliance |
| Mercury, total recoverable      | 001 | RPT | 12/31/05 - 08/31/06 |  | NC |  | Continuing Noncompliance |

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| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| FACILITY: PRINCETON WWTP - NPDES ID: IN0024392 - FRS ID: 110006645737 |       |                |                    |                  |        |             |          |  |  |
| PRINCETON   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                            |     |     |                     |   |  |    |                          |  |  |
|----------------------------|-----|-----|---------------------|---|--|----|--------------------------|--|--|
| Mercury, total recoverable | 001 | RPT | 10/31/05 - 10/31/05 | No linked Enforcement Action or Final Order |  | NC | Continuing Noncompliance |  |  |
|----------------------------|-----|-----|---------------------|---|--|----|--------------------------|--|--|

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| LOCATION   | GRANT |                |                    |                  |        |             |          |  |  |
|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: RENSSELAER MUNICIPAL STP - NPDES ID: IN0024414 - FRS ID: 110006645746</b> |       |                |                    |                  |        |             |          |  |  |
| RENSSELAER   | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |                          |
|--|-----|-----|---------------------|--|----|--------------------------|
| Flow, in conduit or thru treatment plant | 001 | RPT | 08/31/06 - 08/31/06 |  | NC | Continuing Noncompliance |
| BOD, carbonaceous, 05 day, 20 C          | 001 | RPT | 01/31/06 - 01/31/06 |  | NC | Continuing Noncompliance |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: RICHMOND MUNICIPAL WWTP - NPDES ID: IN0025615 - FRS ID: 110003070836</b> |       |                |                    |                  |        |             |          |  |  |
| RICHMOND  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                       |     |     |                     |  |    |                          |
|---------------------------------------|-----|-----|---------------------|--|----|--------------------------|
| Cyanide, free (amen. to chlorination) | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Nickel, total recoverable             | 001 | RPT | 03/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Chromium, total recoverable           | 001 | RPT | 02/28/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Copper, total recoverable             | 001 | RPT | 02/28/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Lead, total recoverable               | 001 | RPT | 02/28/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Zinc, total recoverable               | 001 | RPT | 02/28/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Solids, total suspended               | 001 | RPT | 01/31/06 - 01/31/06 |  | NC | Continuing Noncompliance |
| Nitrogen, ammonia total (as N)        | 001 | RPT | 11/30/02 - 01/31/06 |  | NC | Continuing Noncompliance |

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| LOCATION  | GRANT        |                |                    |                  |        |             |          |  |  |
|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| FACILITY: RUSHVILLE WWTP - NPDES ID: IN0021270 - FRS ID: 110000759670 |              |                |                    |                  |        |             |          |  |  |
| RUSHVILLE   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                  |     |     |                     |   |    |                          |  |  |  |
|------------------|-----|-----|---------------------|---|----|--------------------------|--|--|--|
| Lead, dry weight | SLD | RPT | 12/31/06 - 12/31/06 | No linked Enforcement Action or Final Order | NC | Continuing Noncompliance |  |  |  |
|------------------|-----|-----|---------------------|---|----|--------------------------|--|--|--|

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|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: SALEM WWTP - NPDES ID: IN0021644 - FRS ID: 110009975198</b> |       |                |                    |                  |        |             |          |  |  |
| SALEM  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                          |     |     |                     |   |    |                          |  |  |  |
|--------------------------|-----|-----|---------------------|---|----|--------------------------|--|--|--|
| Chlorine, total residual | 001 | RPT | 04/30/03 - 04/30/03 | No linked Enforcement Action or Final Order | NC | Continuing Noncompliance |  |  |  |
|--------------------------|-----|-----|---------------------|---|----|--------------------------|--|--|--|

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: SANTA CLAUS WASTEWATER TREATMENT PLANT - NPDES ID: IN0020605 - FRS ID: 110009975385</b> |              |                |                    |                  |        |             |          |  |  |
| SANTA CLAUS  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                                 |     |     |  |          |    |                          |  |  |  |
|---------------------------------|-----|-----|--|----------|----|--------------------------|--|--|--|
|                                 |     |     | Administrative Compliance Orders(STATE) IN-N00002764 - 1 | 06/05/01 |    | CP TO ADDRESS O&M +SOP   |  |  |  |
| Solids, total suspended         | 001 | TRC | 02/28/01 - 04/30/01                                      |          | RP | Resolved Pending         |  |  |  |
|                                 |     |     | No linked Enforcement Action or Final Order              |          |    |                          |  |  |  |
| Mercury, total recoverable      | 001 | RPT | 12/31/06 - 12/31/06                                      |          | NC | Continuing Noncompliance |  |  |  |
| Chlorine, total residual        | 001 | RPT | 04/30/03 - 10/31/03                                      |          | NC | Continuing Noncompliance |  |  |  |
| BOD, carbonaceous, 05 day, 20 C | 001 | RPT | 04/30/00 - 01/31/01                                      |          | NC | Continuing Noncompliance |  |  |  |

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| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318</b> |       |                |                    |                  |        |             |          |  |  |
| SCOTTSBURG  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                       |     |     |                     |  |    |  |                          |  |  |
|---------------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Cyanide, free (amen. to chlorination) | 001 | RPT | 07/31/06 - 07/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Cadmium, total recoverable            | 001 | RPT | 11/30/03 - 12/31/03 |  | NC |  | Continuing Noncompliance |  |  |
| Chromium, total recoverable           | 001 | RPT | 11/30/03 - 12/31/03 |  | NC |  | Continuing Noncompliance |  |  |
| Copper, total recoverable             | 001 | RPT | 11/30/03 - 12/31/03 |  | NC |  | Continuing Noncompliance |  |  |
| Cyanide, total (as CN)                | 001 | RPT | 11/30/03 - 12/31/03 |  | NC |  | Continuing Noncompliance |  |  |
| Lead, total recoverable               | 001 | RPT | 11/30/03 - 12/31/03 |  | NC |  | Continuing Noncompliance |  |  |
| Nickel, total recoverable             | 001 | RPT | 11/30/03 - 12/31/03 |  | NC |  | Continuing Noncompliance |  |  |
| Silver total recoverable              | 001 | RPT | 11/30/03 - 12/31/03 |  | NC |  | Continuing Noncompliance |  |  |
| Zinc, total recoverable               | 001 | RPT | 11/30/03 - 12/31/03 |  | NC |  | Continuing Noncompliance |  |  |
| BOD, carbonaceous, 05 day, 20 C       | 001 | RPT | 07/31/03 - 07/31/03 |  | NC |  | Continuing Noncompliance |  |  |

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|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: SEYMOUR WWTP - NPDES ID: IN0024473 - FRS ID: 110006523155</b> |       |                |                    |                  |        |             |          |  |  |
| SEYMOUR  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                       |     |     |                     |  |    |                          |
|---------------------------------------|-----|-----|---------------------|--|----|--------------------------|
| Solids, total suspended               | 001 | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Cadmium, total recoverable            | 001 | RPT | 11/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Copper, total recoverable             | 001 | RPT | 11/30/06 - 11/30/06 |  | NC | Continuing Noncompliance |
| Cadmium, total recoverable            | 001 | RPT | 09/30/06 - 11/30/06 |  | NC | Continuing Noncompliance |
| Chromium, total recoverable           | 001 | RPT | 09/30/06 - 11/30/06 |  | NC | Continuing Noncompliance |
| Lead, total recoverable               | 001 | RPT | 09/30/06 - 11/30/06 |  | NC | Continuing Noncompliance |
| Chromium, total recoverable           | 001 | RPT | 04/30/06 - 11/30/06 |  | NC | Continuing Noncompliance |
| Cyanide, free (amen. to chlorination) | 001 | RPT | 04/30/06 - 04/30/06 |  | NC | Continuing Noncompliance |
| Lead, total recoverable               | 001 | RPT | 04/30/06 - 11/30/06 |  | NC | Continuing Noncompliance |
| Nickel, total recoverable             | 001 | RPT | 04/30/06 - 11/30/06 |  | NC | Continuing Noncompliance |
| Zinc, total recoverable               | 001 | RPT | 04/30/06 - 11/30/06 |  | NC | Continuing Noncompliance |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| FACILITY: SHELBYVILLE WWTP - NPDES ID: IN0032867 - FRS ID: 110000732084 |              |                |                    |                  |        |             |          |  |  |
| SHELBYVILLE   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|   |     |     |                     |  |    |                          |
|---|-----|-----|---------------------|--|----|--------------------------|
| Description of pathogen option used     | SLD | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Level of pathogen requirements achieved | SLD | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Pollutant table from 503.13             | SLD | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Vector attraction reduction altern used | SLD | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Mercury, total recoverable              | 001 | RPT | 04/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: SOUTH BEND MUNICIPAL WWTP - NPDES ID: IN0024520 - FRS ID: 110000578116</b> |              |                |                    |                  |        |             |          |  |  |
| SOUTH BEND  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                           |     |     |   |  |    |  |                          |  |  |
|---------------------------|-----|-----|---|--|----|--|--------------------------|--|--|
|                           |     |     | No linked Enforcement Action or Final Order |  |    |  |                          |  |  |
| Nickel, total recoverable | 047 | RPT | 12/31/06 - 12/31/06                         |  | NC |  | Continuing Noncompliance |  |  |
| Chlorine, total residual  | 047 | RPT | 11/30/06 - 12/31/06                         |  | NC |  | Continuing Noncompliance |  |  |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: SOUTH DEARBORN RSD - NPDES ID: IN0024538 - FRS ID: 110006645764</b> |              |                |                    |                  |        |             |          |  |  |
| LAWRENCEBURG   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |                          |  |  |  |
|--|-----|-----|---------------------|--|----|--------------------------|--|--|--|
| Cadmium, total recoverable               | 001 | RPT | 05/31/06 - 05/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Chromium, total recoverable              | 001 | RPT | 05/31/06 - 05/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Chromium, total recoverable              | 001 | RPT | 05/31/06 - 11/30/06 |  | NC | Continuing Noncompliance |  |  |  |
| Copper, total recoverable                | 001 | RPT | 05/31/06 - 05/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| E. coli, colony forming units (CFU)      | 001 | RPT | 05/31/06 - 05/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Flow, in conduit or thru treatment plant | 001 | RPT | 05/31/06 - 05/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Lead, total recoverable                  | 001 | RPT | 05/31/06 - 05/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Nickel, total recoverable                | 001 | RPT | 05/31/06 - 05/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Zinc, total recoverable                  | 001 | RPT | 05/31/06 - 05/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| BOD, carbonaceous, 05 day, 20 C          | 001 | RPT | 01/31/06 - 05/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Copper, total recoverable                | 001 | RPT | 12/31/05 - 05/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Cyanide, total (as CN)                   | 001 | RPT | 11/30/05 - 11/30/05 |  | NC | Continuing Noncompliance |  |  |  |
| Mercury, total recoverable               | 001 | RPT | 10/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |  |  |  |
| Nitrogen, ammonia total (as N)           | 001 | RPT | 10/31/05 - 05/31/06 |  | NC | Continuing Noncompliance |  |  |  |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |

POTW

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

ANGOLA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                             |       |     |          |  |    |          |                                  |
|-----------------------------|-------|-----|----------|--|----|----------|----------------------------------|
| Pollutant table from 503.13 | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |
|-----------------------------|-------|-----|----------|--|----|----------|----------------------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                             |     |     |                     |  |    |  |                          |
|-----------------------------|-----|-----|---------------------|--|----|--|--------------------------|
| Pollutant table from 503.13 | SLD | RPT | 03/31/08 - 09/30/08 |  | NC |  | Continuing Noncompliance |
|-----------------------------|-----|-----|---------------------|--|----|--|--------------------------|

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INDIANA / REGION 05

| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056</b> |       |                |                    |                  |        |             |          |  |  |
| SULLIVAN  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                     |     |     |                     |  |    |                          |
|-------------------------------------|-----|-----|---------------------|--|----|--------------------------|
| pH                                  | 001 | RPT | 11/30/06 - 11/30/06 |  | NC | Continuing Noncompliance |
| E. coli, colony forming units (CFU) | 001 | RPT | 10/31/06 - 10/31/06 |  | NC | Continuing Noncompliance |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669</b> |       |                |                    |                  |        |             |          |  |  |
| SYRACUSE  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                            |     |     |                     |  |    |                          |
|----------------------------|-----|-----|---------------------|--|----|--------------------------|
| Mercury, total recoverable | 001 | RPT | 12/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |
| Copper, total recoverable  | 001 | RPT | 08/31/03 - 08/31/03 |  | NC | Continuing Noncompliance |

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| LOCATION   | GRANT |                |                    |                  |        |             |          |  |  |
|--|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: TELL CITY WWTP - NPDES ID: IN0021016 - FRS ID: 110000731968</b> |       |                |                    |                  |        |             |          |  |  |
| TELL CITY  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |  |    |                          |  |  |
|---|-----|-----|---------------------|--|--|----|--------------------------|--|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |  |    |                          |  |  |
| BOD, carbonaceous, 05 day, 20 C             | 001 | RPT | 02/29/04 - 02/29/04 |  |  | NC | Continuing Noncompliance |  |  |

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| LOCATION  | GRANT |              |                |                    |                  |        |             |          |  |
|---|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| INSTANCE OF NONCOMPLIANCE   |       | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |
| <b>POTW</b>   |       |              |                |                    |                  |        |             |          |  |
| <b>FACILITY: TERRE HAUTE WWTP, CITY OF - NPDES ID: IN0025607 - FRS ID: 110000716244</b> |       |              |                |                    |                  |        |             |          |  |
| TERRE HAUTE   |       | Noncompliant |                |                    |                  |        |             |          |  |

**SUMMARY SECTION**

|                            |     |     |   |  |  |    |  |                          |  |
|----------------------------|-----|-----|---|--|--|----|--|--------------------------|--|
|                            |     |     | No linked Enforcement Action or Final Order |  |  |    |  |                          |  |
| Mercury, total recoverable | 001 | RPT | 02/28/06 - 02/28/06                         |  |  | NC |  | Continuing Noncompliance |  |

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| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: UNION CITY WWTP - NPDES ID: IN0020982 - FRS ID: 110006645773</b> |       |                |                    |                  |        |             |          |  |  |
| UNION CITY  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|  |       |     |          |  |    |          |                                  |  |  |
|--|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Arsenic, dry weight                      | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Cadmium, dry weight                      | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Copper, dry weight                       | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Description of pathogen option used      | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Lead, dry weight                         | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Level of pathogen requirements achieved  | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Mercury, dry weight                      | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Molybdenum, dry weight                   | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Nickel, dry weight                       | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Pollutant table from 503.13              | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Selenium, dry weight                     | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Vector attraction reduction altern used  | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Zinc, dry weight                         | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| BOD, carbonaceous, 05 day, 20 C          | 001-A | RPT | 11/30/08 |  | RE | 01/30/09 | 3E - INCOMPLETE/DEFICIENT REPORT |  |  |
| Cadmium, total recoverable               | 001-A | RPT | 11/30/08 |  | RE | 01/30/09 | 3E - INCOMPLETE/DEFICIENT REPORT |  |  |
| Copper, total recoverable                | 001-A | RPT | 11/30/08 |  | RE | 01/30/09 | 3E - INCOMPLETE/DEFICIENT REPORT |  |  |
| Cyanide, total (as CN)                   | 001-A | RPT | 11/30/08 |  | RE | 01/30/09 | 3E - INCOMPLETE/DEFICIENT REPORT |  |  |
| Flow, in conduit or thru treatment plant | 001-A | RPT | 11/30/08 |  | RE | 01/30/09 | 3E - INCOMPLETE/DEFICIENT REPORT |  |  |
| Lead, total recoverable                  | 001-A | RPT | 11/30/08 |  | RE | 01/30/09 | 3E - INCOMPLETE/DEFICIENT REPORT |  |  |
| Nitrogen, ammonia total (as N)           | 001-A | RPT | 11/30/08 |  | RE | 01/30/09 | 3E - INCOMPLETE/DEFICIENT REPORT |  |  |
| pH                                       | 001-A | RPT | 11/30/08 |  | RE | 01/30/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------------------------------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS                         |  |  |
| Solids, total suspended   | 001-A | RPT            | 11/30/08           |                  | RE     | 01/30/09    | 3E - INCOMPLETE/DEFICIENT REPORT |  |  |

US EPA ARCHIVE DOCUMENT

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|---|----------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC      | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |          |                |                    |                  |        |             |          |  |  |
| FACILITY: VINCENNES WWTP - NPDES ID: IN0031020 - FRS ID: 110000534636 |          |                |                    |                  |        |             |          |  |  |
| VINCENNES   | Resolved |                |                    |                  |        |             |          |  |  |

DETAIL SECTION

|   |       |     |          |  |  |    |          |     |                              |
|---|-------|-----|----------|--|--|----|----------|-----|------------------------------|
| No linked Enforcement Action or Final Order |       |     |          |  |  |    |          |     |                              |
| Lead, dry weight                            | SLD-L | TRC | 12/31/08 |  |  | RE | 02/28/09 | 3A1 | - PERMIT EFF VIO - NON MO AV |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: WABASH MUNICIPAL STP - NPDES ID: IN0024741 - FRS ID: 110000732057</b> |              |                |                    |                  |        |             |          |  |  |
| WABASH   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |  |    |  |                          |  |
|---|-----|-----|---------------------|--|--|----|--|--------------------------|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |  |    |  |                          |  |
| BOD, carbonaceous, 05 day, 20 C             | 004 | RPT | 11/30/05 - 02/28/07 |  |  | NC |  | Continuing Noncompliance |  |

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

POTW

|   |              |  |  |  |  |  |  |  |  |
|---|--------------|--|--|--|--|--|--|--|--|
| FACILITY: WARSAW #2 WWTP - NPDES ID: IN0060917 - FRS ID: 110012674828 |              |  |  |  |  |  |  |  |  |
| WARSAW  | Noncompliant |  |  |  |  |  |  |  |  |

SUMMARY SECTION

|   |     |     |                     |  |  |    |  |                          |  |
|---|-----|-----|---------------------|--|--|----|--|--------------------------|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |  |    |  |                          |  |
| Mercury, total recoverable                  | 001 | RPT | 03/31/06 - 11/30/06 |  |  | NC |  | Continuing Noncompliance |  |

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| LOCATION  | GRANT |                |                    |                  |        |             |          |  |  |
|---|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: WASHINGTON WWTP - NPDES ID: IN0025658 - FRS ID: 110000759698</b> |       |                |                    |                  |        |             |          |  |  |
| WASHINGTON  | \$    | Noncompliant   |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                            |     |     |   |  |  |    |  |                          |  |
|----------------------------|-----|-----|---|--|--|----|--|--------------------------|--|
|                            |     |     | No linked Enforcement Action or Final Order |  |  |    |  |                          |  |
| Mercury, total recoverable | 001 | RPT | 10/31/04 - 10/31/04                         |  |  | NC |  | Continuing Noncompliance |  |

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

POTW

FACILITY: WEST CENTRAL CONSERVANCY DIST - NPDES ID: IN0051632 - FRS ID: 110012106167

AVON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|   |       |     |          |  |    |          |                                  |  |  |
|---|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Arsenic, dry weight                     | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Cadmium, dry weight                     | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Copper, dry weight                      | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Description of pathogen option used     | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Lead, dry weight                        | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Level of pathogen requirements achieved | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Mercury, dry weight                     | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Molybdenum, dry weight                  | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Nickel, dry weight                      | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Pollutant table from 503.13             | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Selenium, dry weight                    | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Vector attraction reduction altern used | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Zinc, dry weight                        | SLD-L | RPT | 12/31/08 |  | NC | 03/22/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: AB BROWN GENERATING STATION - NPDES ID: IN0052191 - FRS ID: 110000403705</b> |              |                |                    |                  |        |             |          |  |  |
| WEST FRANKLIN   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                            |     |     |                     |  |    |                          |
|----------------------------|-----|-----|---------------------|--|----|--------------------------|
| Copper, total recoverable  | 001 | RPT | 09/30/06 - 09/30/06 |  | NC | Continuing Noncompliance |
| Iron, total recoverable    | 001 | RPT | 09/30/06 - 09/30/06 |  | NC | Continuing Noncompliance |
| Chlorine, free available   | 001 | RPT | 04/30/06 - 04/30/06 |  | NC | Continuing Noncompliance |
| Chlorine, total residual   | 103 | RPT | 01/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Chlorine, total residual   | 203 | RPT | 01/31/06 - 03/31/06 |  | NC | Continuing Noncompliance |
| Mercury, total recoverable | 001 | RPT | 12/31/04 - 12/31/04 |  | NC | Continuing Noncompliance |
| Copper, total (as Cu)      | 001 | RPT | 04/30/04 - 04/30/04 |  | NC | Continuing Noncompliance |
| Iron, total (as Fe)        | 001 | RPT | 04/30/04 - 04/30/04 |  | NC | Continuing Noncompliance |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| FACILITY: AEP GENERATING COMPANY - NPDES ID: IN0060950 - FRS ID: 110006764171 |              |                |                    |                  |        |             |          |  |  |
| LAWRENCEBURG  | Noncompliant |                |                    |                  |        |             |          |  |  |

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|                            |       |     |          |  |    |          |                                |  |  |
|----------------------------|-------|-----|----------|--|----|----------|--------------------------------|--|--|
| Mercury, total recoverable | 001-A | TRC | 02/28/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Mercury, total recoverable | 001-A | TRC | 01/31/09 |  | NC | 01/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Mercury, total recoverable | 001-A | TRC | 12/31/08 |  | NC | 01/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                    |     |     |                     |  |    |  |                          |  |  |
|------------------------------------|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| Temperature, water deg. fahrenheit | 001 | RPT | 10/31/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Chlorine, total residual           | 001 | RPT | 02/28/06 - 02/28/06 |  | NC |  | Continuing Noncompliance |  |  |
| Temperature, water deg. fahrenheit | 001 | RPT | 02/28/06 - 02/28/06 |  | NC |  | Continuing Noncompliance |  |  |
| Oil & grease                       | 102 | RPT | 11/30/05 - 03/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Solids, total suspended            | 102 | RPT | 11/30/05 - 03/31/06 |  | NC |  | Continuing Noncompliance |  |  |
| Chlorination duration              | 001 | RPT | 08/31/05 - 09/30/06 |  | NC |  | Continuing Noncompliance |  |  |
| Chlorination frequency             | 001 | RPT | 08/31/05 - 09/30/06 |  | NC |  | Continuing Noncompliance |  |  |
| Chlorine, total residual           | 001 | RPT | 08/31/05 - 09/30/06 |  | NC |  | Continuing Noncompliance |  |  |
| Oxidants, total residual           | 001 | RPT | 08/31/05 - 09/30/06 |  | 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: AK STEEL CORP ROCKPORT WORKS - NPDES ID: IN0059650 - FRS ID: 110000592788 |              |                |                    |                  |        |             |          |  |  |
| ROCKPORT  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                          |     |     |                     |  |    |                          |
|--------------------------|-----|-----|---------------------|--|----|--------------------------|
| Iron, total recoverable  | 001 | RPT | 05/31/07 - 05/31/07 |  | NC | Continuing Noncompliance |
| Betz clam-trol CT-2      | 001 | RPT | 04/30/04 - 05/31/04 |  | NC | Continuing Noncompliance |
| Oxidants, total residual | 001 | RPT | 04/30/04 - 05/31/04 |  | NC | Continuing Noncompliance |
| Naphthalene              | 101 | RPT | 11/30/02 - 05/31/04 |  | NC | Continuing Noncompliance |
| Tetrachloroethylene      | 101 | RPT | 11/30/02 - 05/31/04 |  | NC | Continuing Noncompliance |
| pH                       | 101 | RPT | 06/30/01 - 03/31/04 |  | NC | Continuing Noncompliance |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: ALCOA INC LAFAYETTE OPERATIONS - NPDES ID: IN0001210 - FRS ID: 110000404198</b> |              |                |                    |                  |        |             |          |  |  |
| LAFAYETTE  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                     |     |     |                     |  |    |          |                          |  |  |
|-------------------------------------|-----|-----|---------------------|--|----|----------|--------------------------|--|--|
| BOD, carbonaceous, 05 day, 20 C     | 101 | RPT | 09/30/06 - 09/30/06 |  | NC |          | Continuing Noncompliance |  |  |
| Chromium, total (as Cr)             | 101 | RPT | 09/30/06 - 09/30/06 |  | NC |          | Continuing Noncompliance |  |  |
| Lead, total recoverable             | 101 | RPT | 09/30/06 - 09/30/06 |  | NC |          | Continuing Noncompliance |  |  |
| Polychlorinated biphenyls (PCBs)    | 101 | RPT | 09/30/06 - 11/30/06 |  | NC |          | Continuing Noncompliance |  |  |
| Mercury, total recoverable          | 001 | RPT | 06/30/06 - 06/30/06 |  | NC |          | Continuing Noncompliance |  |  |
| Oil & grease                        | 101 | RPT | 06/30/06 - 12/31/06 |  | NC |          | Continuing Noncompliance |  |  |
| Aluminum, total (as Al)             | 101 | RPT | 03/31/06 - 12/31/06 |  | NC |          | Continuing Noncompliance |  |  |
| Zinc, total recoverable             | 101 | RPT | 03/31/06 - 12/31/06 |  | NC |          | Continuing Noncompliance |  |  |
| Polychlorinated biphenyls (PCBs)    | 001 | RPT | 02/28/06 - 02/28/06 |  | NC |          | Continuing Noncompliance |  |  |
| Chloride (as Cl)                    | 101 | RPT | 01/31/06 - 01/31/06 |  | NC |          | Continuing Noncompliance |  |  |
| Silver total recoverable            | 001 | RPT | 07/31/04 - 06/30/05 |  | NC |          | Continuing Noncompliance |  |  |
| E. coli, colony forming units (CFU) | 101 | RPT | 04/30/04 - 10/31/06 |  | NC |          | Continuing Noncompliance |  |  |
| Pay Required Civil Penalty Amount   | 2P  | RPT | 01/18/94            |  | RP | 04/25/94 | Resolved Pending         |  |  |
| Study Plan                          | 2P  | SCH | 01/18/94            |  | RP | 04/25/94 | Resolved Pending         |  |  |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: ALCOA INC WARRICK OPERATIONS - NPDES ID: IN0001155 - FRS ID: 110000602045</b> |              |                |                    |                  |        |             |          |  |  |
| NEWBURGH   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                         |     |     |                     |   |    |  |                          |
|-------------------------|-----|-----|---------------------|---|----|--|--------------------------|
| Solids, total suspended | 103 | RPT | 09/30/06 - 10/31/06 |   | NC |  | Continuing Noncompliance |
| Solids, total suspended | 303 | RPT | 03/31/06 - 10/31/06 |   | NC |  | Continuing Noncompliance |
| Iron, total recoverable | 006 | RPT | 12/31/05 - 12/31/05 |   | NC |  | Continuing Noncompliance |
| Solids, total suspended | 103 | RPT | 12/31/05 - 12/31/05 |   | NC |  | Continuing Noncompliance |
| Oil & grease            | 006 | ENF | 05/31/91 - 05/31/91 | Source: Consent Decree or Court Order<br>Resolving a Civil Judicial Action<br>Final Order: IN-N00000308-1 | RP |  | Resolved Pending         |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |
| FACILITY: ALLEGHENY LUDLUM STEEL CORP - NPDES ID: IN0045284 - FRS ID: 110000565111 |              |                |                    |                  |        |             |          |  |
| NEW CASTLE   | Noncompliant |                |                    |                  |        |             |          |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                         |     |     |                     |  |    |  |                          |
|-------------------------|-----|-----|---------------------|--|----|--|--------------------------|
| Oil & grease            | 003 | RPT | 03/31/05 - 03/31/05 |  | NC |  | Continuing Noncompliance |
| Solids, total suspended | 001 | RPT | 03/31/05 - 03/31/05 |  | NC |  | Continuing Noncompliance |
| Sulfate, total (as SO4) | 001 | RPT | 11/30/04 - 11/30/04 |  | NC |  | Continuing Noncompliance |

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| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |
| FACILITY: AM ELECTRIC POWER CO ROCKPORT - NPDES ID: IN0051845 - FRS ID: 110000747924 |              |                |                    |                  |        |             |          |  |
| ROCKPORT   | Noncompliant |                |                    |                  |        |             |          |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |  |                          |
|--|-----|-----|---------------------|--|----|--|--------------------------|
| Chromium, total (as Cr)                | 002 | RPT | 09/30/06 - 09/30/06 |  | NC |  | Continuing Noncompliance |
| Copper, total recoverable              | 002 | RPT | 09/30/06 - 09/30/06 |  | NC |  | Continuing Noncompliance |
| Sulfate, total (as SO4)                | 002 | RPT | 09/30/06 - 09/30/06 |  | NC |  | Continuing Noncompliance |
| Chromium, total (as Cr)                | 002 | RPT | 08/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Chromium, total recoverable            | 002 | RPT | 08/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Flow rate                              | 002 | RPT | 08/31/06 - 09/30/06 |  | NC |  | Continuing Noncompliance |
| Fluoride, total (as F)                 | 002 | RPT | 08/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Lead, total recoverable                | 002 | RPT | 08/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Selenium, total recoverable            | 002 | RPT | 08/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Silver total recoverable               | 002 | RPT | 08/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Sulfate, total (as SO4)                | 002 | RPT | 08/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Chromium, hexavalent dissolved (as Cr) | 001 | RPT | 06/30/06 - 06/30/06 |  | NC |  | Continuing Noncompliance |
| Selenium, total recoverable            | 001 | RPT | 06/30/06 - 06/30/06 |  | NC |  | Continuing Noncompliance |
| CLAMTROL CT-1, TOTAL WATER             | 001 | RPT | 05/31/06 - 05/31/06 |  | NC |  | Continuing Noncompliance |
| Chromium, hexavalent dissolved (as Cr) | 002 | RPT | 03/31/06 - 09/30/06 |  | NC |  | Continuing Noncompliance |
| Copper, total recoverable              | 002 | RPT | 03/31/06 - 03/31/06 |  | NC |  | Continuing Noncompliance |

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| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |

**NON-POTW**

FACILITY: AM ELECTRIC POWER TANNERS CR - NPDES ID: IN0002160 - FRS ID: 110000605587

LAWRENCEBURG Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                       |     |     |                     |  |    |  |                          |
|---------------------------------------|-----|-----|---------------------|--|----|--|--------------------------|
| Cadmium, total recoverable            | 003 | RPT | 11/30/06 - 04/30/07 |  | NC |  | Continuing Noncompliance |
| Temperature, water deg. fahrenheit    | 002 | RPT | 08/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Aluminum, total recoverable           | 003 | RPT | 01/31/06 - 08/31/06 |  | NC |  | Continuing Noncompliance |
| Cyanide, free (amen. to chlorination) | 003 | RPT | 01/31/06 - 08/31/06 |  | NC |  | Continuing Noncompliance |
| Iron, total recoverable               | 003 | RPT | 01/31/06 - 08/31/06 |  | NC |  | Continuing Noncompliance |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558</b> |              |                |                    |                  |        |             |          |  |  |
| BURNS HARBOR   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|  |     |          |  |   |    |                        |                          |  |  |
|--|-----|----------|--|---|----|------------------------|--------------------------|--|--|
|  |     |          | Administrative Compliance Orders(EPA) 05-1994-N011 - 1 | 02/15/94  |    | UNPERMITTED DISCHARGES |                          |  |  |
| Permit Violations - Discharge Without a Valid Permit | DIS | 08/31/93 |  |   | RP | 01/14/98               | Resolved Pending         |  |  |
|  |     |          | No linked Enforcement Action or Final Order            |   |    |                        |                          |  |  |
| Injection pressure, at well head                     | 005 | RPT      | 09/30/06 - 09/30/06                                    |   | NC |                        | Continuing Noncompliance |  |  |
| Free acid  | 005 | RPT      | 01/31/06 - 12/31/06                                    |   | NC |                        | Continuing Noncompliance |  |  |
| Chlorine, total residual                             | 001 | RPT      | 12/31/05 - 12/31/05                                    |   | NC |                        | Continuing Noncompliance |  |  |
| Chlorine, total residual                             | 002 | RPT      | 12/31/05 - 12/31/05                                    |   | NC |                        | Continuing Noncompliance |  |  |
| Oxidants, total residual                             | 001 | RPT      | 12/31/05 - 12/31/05                                    |   | NC |                        | Continuing Noncompliance |  |  |
| Monitoring Report                                    | 1A  | RPT      | 03/21/93   | Source:Administrative Compliance Orders<br>Final Order:05-1994-N011-1 | RP | 03/18/94               | Resolved Pending         |  |  |

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| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: CARGIL INC FOOD AND PHARMA SPECIALTIES - NPDES ID: IN0000027 - FRS ID: 110000397963</b> |              |                |                    |                  |        |             |          |  |  |
| HAMMOND  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |  |    |  |                          |  |
|---|-----|-----|---------------------|--|--|----|--|--------------------------|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |  |    |  |                          |  |
| Chlorine, total residual                    | 001 | RPT | 04/30/06 - 10/31/06 |  |  | NC |  | Continuing Noncompliance |  |
| Chlorine, total residual                    | 006 | RPT | 04/30/06 - 08/31/06 |  |  | NC |  | Continuing Noncompliance |  |

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| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |

**NON-POTW**

**FACILITY: CBS NEALS LANDFILL SPRING WATER TREATMENT FACILITY - NPDES ID: IN0045918 - FRS ID: 110007569256**

BLOOMINGTON Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                  |     |     |                     |  |    |                          |
|----------------------------------|-----|-----|---------------------|--|----|--------------------------|
| Flow, total                      | 001 | RPT | 10/31/07 - 12/31/07 |  | NC | Continuing Noncompliance |
| Polychlorinated biphenyls (PCBs) | 001 | RPT | 11/30/89 - 12/31/06 |  | NC | Continuing Noncompliance |

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| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| FACILITY: CLARKS LANDING, C8P8 LLC - NPDES ID: IN0003638 - FRS ID: 110000565433 |              |                |                    |                  |        |             |          |  |  |
| CLARKSVILLE   | Noncompliant |                |                    |                  |        |             |          |  |  |

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|                           |       |     |          |  |    |          |                                |  |  |
|---------------------------|-------|-----|----------|--|----|----------|--------------------------------|--|--|
| Copper, total recoverable | 001-A | TRC | 03/31/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Copper, total recoverable | 001-A | TRC | 02/28/09 |  | NC | 02/28/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Copper, total recoverable | 001-A | TRC | 01/31/09 |  | NC | 02/28/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |

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| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |

**NON-POTW**

FACILITY: COUNTRYMARK COOPERATIVE INC - NPDES ID: IN0002470 - FRS ID: 110017866727

MOUNT VERNON                      Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                         |     |     |                     |  |    |                          |
|-------------------------|-----|-----|---------------------|--|----|--------------------------|
| Chromium, total (as Cr) | 001 | RPT | 08/31/06 - 11/30/06 |  | NC | Continuing Noncompliance |
|-------------------------|-----|-----|---------------------|--|----|--------------------------|

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| FACILITY: DANA TORQUE TRACTION MAN. TCH. - NPDES ID: IN0000388 - FRS ID: 110000401155 |              |                |                    |                  |        |             |          |  |  |
| FORT WAYNE  | Noncompliant |                |                    |                  |        |             |          |  |  |

**DETAIL SECTION**

|   |       |     |          |  |    |          |                                |  |  |
|---|-------|-----|----------|--|----|----------|--------------------------------|--|--|
| No linked Enforcement Action or Final Order |       |     |          |  |    |          |                                |  |  |
| Nitrogen, ammonia total (as N)              | 001-A | TRC | 03/31/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Nitrogen, ammonia total (as N)              | 001-A | TRC | 02/28/09 |  | NC | 02/28/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |
| Nitrogen, ammonia total (as N)              | 001-A | TRC | 01/31/09 |  | NC | 02/28/09 | 2C - PERMIT EFFLUENT VIOLATION |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |    |  |                          |  |  |
|---|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |    |  |                          |  |  |
| Cadmium, total recoverable                  | 001 | RPT | 09/30/06 - 09/30/06 |  | NC |  | Continuing Noncompliance |  |  |
| Chromium, total recoverable                 | 001 | RPT | 09/30/06 - 09/30/06 |  | NC |  | Continuing Noncompliance |  |  |
| Flow, in conduit or thru treatment plant    | 001 | RPT | 09/30/06 - 09/30/06 |  | NC |  | Continuing Noncompliance |  |  |
| Copper, total recoverable                   | 001 | RPT | 08/31/06 - 09/30/06 |  | NC |  | Continuing Noncompliance |  |  |
| Lead, total recoverable                     | 001 | RPT | 08/31/06 - 09/30/06 |  | NC |  | Continuing Noncompliance |  |  |
| Zinc, total recoverable                     | 001 | RPT | 08/31/06 - 09/30/06 |  | NC |  | Continuing Noncompliance |  |  |
| Organics, total toxic (TTO)                 | 001 | RPT | 07/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |  |  |

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| <b>NON-POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: DEAN H MITCHELL GEN STATION - NPDES ID: IN0000124 - FRS ID: 110000592216</b> |              |                |                    |                  |        |             |          |  |  |
| GARY  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                        |     |     |                     |  |    |                          |
|------------------------|-----|-----|---------------------|--|----|--------------------------|
| Mercury, total (as Hg) | 101 | RPT | 06/30/04 - 06/30/04 |  | NC | Continuing Noncompliance |
| Copper, total (as Cu)  | 101 | RPT | 05/31/04 - 05/31/04 |  | NC | Continuing Noncompliance |
| Iron, total (as Fe)    | 101 | RPT | 05/31/04 - 05/31/04 |  | 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: DUKE ENERGY INDIANA CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110000404349 |              |                |                    |                  |        |             |          |  |  |
| CAYUGA  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |                          |
|--|-----|-----|---------------------|--|----|--------------------------|
| Coliform, total MF, immed, m-endo med 35 C | 102 | RPT | 04/30/06 - 10/31/06 |  | NC | Continuing Noncompliance |
| Iron, total (as Fe)                        | 002 | RPT | 07/31/04 - 06/30/06 |  | NC | Continuing Noncompliance |
| Copper, total recoverable                  | 002 | RPT | 04/30/04 - 06/30/06 |  | NC | Continuing Noncompliance |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: DUKE ENERGY INDIANA EDWARDSPORT GEN STN - NPDES ID: IN0002780 - FRS ID: 110000403377</b> |              |                |                    |                  |        |             |          |  |  |
| EDWARDSPORT   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                           |     |     |                     |  |    |                          |
|---------------------------|-----|-----|---------------------|--|----|--------------------------|
| Oil & grease              | 003 | RPT | 12/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Stream flow, mean.daily   | 001 | RPT | 04/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Copper, total recoverable | 002 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Iron, total recoverable   | 002 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Chlorine, total residual  | 001 | RPT | 09/30/04 - 10/31/04 |  | NC | Continuing Noncompliance |
| Copper, total (as Cu)     | 002 | RPT | 04/30/04 - 02/28/05 |  | NC | Continuing Noncompliance |
| Iron, total (as Fe)       | 002 | RPT | 04/30/04 - 02/28/05 |  | NC | Continuing Noncompliance |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: DUKE ENERGY INDIANA WABASH RIVER GEN ST - NPDES ID: IN0002810 - FRS ID: 110001961912</b> |              |                |                    |                  |        |             |          |  |  |
| WEST TERRE HAU  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                           |     |     |   |  |  |    |  |                          |  |
|---------------------------|-----|-----|---|--|--|----|--|--------------------------|--|
|                           |     |     | No linked Enforcement Action or Final Order |  |  |    |  |                          |  |
| Copper, total recoverable | 002 | RPT | 09/30/05 - 06/30/06                         |  |  | NC |  | Continuing Noncompliance |  |
| Iron, total (as Fe)       | 002 | RPT | 09/30/05 - 06/30/06                         |  |  | NC |  | Continuing Noncompliance |  |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| FACILITY: ELI LILLY & CO CLINTON LABS - NPDES ID: IN0002852 - FRS ID: 110000404170 |              |                |                    |                  |        |             |          |  |  |
| CLINTON  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                    |     |     |                     |  |    |                          |
|------------------------------------|-----|-----|---------------------|--|----|--------------------------|
| Flow rate                          | 001 | RPT | 05/31/06 - 06/30/06 |  | NC | Continuing Noncompliance |
| Temperature, water deg. fahrenheit | 001 | RPT | 05/31/06 - 06/30/06 |  | NC | Continuing Noncompliance |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: ELI LILLY TIPPECANOE LABS - NPDES ID: IN0002861 - FRS ID: 110000404296</b> |              |                |                    |                  |        |             |          |  |  |
| LAFAYETTE   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                   |     |     |                     |  |    |  |                          |
|-----------------------------------|-----|-----|---------------------|--|----|--|--------------------------|
| 1,2-Dichloroethane                | 001 | RPT | 11/30/05 - 11/30/05 |  | NC |  | Continuing Noncompliance |
| Amyl acetate, total               | 001 | RPT | 11/30/05 - 11/30/05 |  | NC |  | Continuing Noncompliance |
| Copper, total recoverable         | 001 | RPT | 11/30/05 - 11/30/05 |  | NC |  | Continuing Noncompliance |
| Fluoride, total (as F)            | 001 | RPT | 11/30/05 - 11/30/05 |  | NC |  | Continuing Noncompliance |
| Isopropyl acetate, total effluent | 001 | RPT | 11/30/05 - 11/30/05 |  | NC |  | Continuing Noncompliance |
| o-Dichlorobenzene                 | 001 | RPT | 11/30/05 - 11/30/05 |  | NC |  | Continuing Noncompliance |
| Chlorine, total residual          | 101 | RPT | 04/30/04 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Methyl mercaptan                  | 001 | RPT | 04/30/04 - 08/31/06 |  | NC |  | Continuing Noncompliance |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| FACILITY: FRANK E RATTS STATION - NPDES ID: IN0004391 - FRS ID: 110000403581 |              |                |                    |                  |        |             |          |  |  |
| PETERSBURG   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |  |                          |
|--|-----|-----|---------------------|--|----|--|--------------------------|
| Iron, total recoverable                  | 003 | RPT | 05/31/06 - 07/31/06 |  | NC |  | Continuing Noncompliance |
| Oil & grease                             | 003 | RPT | 05/31/06 - 05/31/06 |  | NC |  | Continuing Noncompliance |
| Oil & grease                             | 004 | RPT | 05/31/06 - 05/31/06 |  | NC |  | Continuing Noncompliance |
| Oil & grease                             | 101 | RPT | 05/31/06 - 05/31/06 |  | NC |  | Continuing Noncompliance |
| Chlorination duration                    | 001 | RPT | 10/31/05 - 10/31/05 |  | NC |  | Continuing Noncompliance |
| Chlorination frequency                   | 001 | RPT | 10/31/05 - 10/31/05 |  | NC |  | Continuing Noncompliance |
| Chlorine, total residual                 | 001 | RPT | 09/30/05 - 10/31/05 |  | NC |  | Continuing Noncompliance |
| Copper, total recoverable                | 003 | RPT | 09/30/05 - 07/31/06 |  | NC |  | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 003 | RPT | 01/31/05 - 01/31/05 |  | NC |  | Continuing Noncompliance |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |

NON-POTW

FACILITY: IKEC CLIFTY CREEK STATION - NPDES ID: IN0001759 - FRS ID: 110000402314

MADISON Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                           |     |     |                     |  |    |                          |  |  |  |
|---------------------------|-----|-----|---------------------|--|----|--------------------------|--|--|--|
| Copper, total recoverable | 000 | RPT | 09/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Iron, total recoverable   | 000 | RPT | 09/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Solids, total suspended   | 000 | RPT | 09/30/06 - 12/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Chlorination duration     | 003 | RPT | 10/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |  |  |  |
| Chlorination frequency    | 003 | RPT | 10/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |  |  |  |
| Chlorine, total residual  | 003 | RPT | 09/30/05 - 07/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Copper, total recoverable | 006 | RPT | 09/30/05 - 03/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Iron, total recoverable   | 006 | RPT | 09/30/05 - 03/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Oxidants, total residual  | 003 | RPT | 02/28/05 - 12/31/05 |  | NC | Continuing Noncompliance |  |  |  |
| Chlorine, total residual  | 003 | RPT | 11/30/04 - 03/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Iron, total recoverable   | 002 | RPT | 05/31/04 - 03/31/06 |  | NC | Continuing Noncompliance |  |  |  |
| Copper, total recoverable | 002 | RPT | 04/30/04 - 03/31/06 |  | NC | Continuing Noncompliance |  |  |  |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |

**NON-POTW**

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

INDIANAPOLIS Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                     |     |     |                     |  |    |  |                          |
|-------------------------------------|-----|-----|---------------------|--|----|--|--------------------------|
| Rainfall                            | 035 | RPT | 09/30/07 - 09/30/07 |  | NC |  | Continuing Noncompliance |
| Conductivity                        | 022 | RPT | 07/31/07 - 07/31/07 |  | NC |  | Continuing Noncompliance |
| pH                                  | 022 | RPT | 07/31/07 - 07/31/07 |  | NC |  | Continuing Noncompliance |
| Temperature, water deg. fahrenheit  | 022 | RPT | 07/31/07 - 07/31/07 |  | NC |  | Continuing Noncompliance |
| Conductivity                        | 003 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| E. coli, colony forming units (CFU) | 007 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 012 | RPT | 12/31/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| pH                                  | 003 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Temperature, water deg. fahrenheit  | 003 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 001 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 002 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 003 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 004 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 005 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 006 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 007 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 008 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 009 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 010 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 011 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 013 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 014 | RPT | 11/30/06 - 03/31/07 |  | NC |  | Continuing Noncompliance |
| Oil & grease                        | 015 | RPT | 11/30/06 - 05/31/07 |  | NC |  | Continuing Noncompliance |

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|---------------------------|-------|----------------|---------------------|------------------|--------|-------------|--------------------------|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION  | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS                 |  |
| Oil & grease              | 016   | RPT            | 11/30/06 - 05/31/07 |                  | NC     |             | Continuing Noncompliance |  |
| Oil & grease              | 017   | RPT            | 11/30/06 - 05/31/07 |                  | NC     |             | Continuing Noncompliance |  |
| Oil & grease              | 018   | RPT            | 11/30/06 - 05/31/07 |                  | NC     |             | Continuing Noncompliance |  |
| Oil & grease              | 019   | RPT            | 11/30/06 - 05/31/07 |                  | NC     |             | Continuing Noncompliance |  |
| Oil & grease              | 020   | RPT            | 11/30/06 - 05/31/07 |                  | NC     |             | Continuing Noncompliance |  |
| Oil & grease              | 021   | RPT            | 11/30/06 - 03/31/07 |                  | NC     |             | Continuing Noncompliance |  |
| Oil & grease              | 022   | RPT            | 11/30/06 - 07/31/07 |                  | NC     |             | Continuing Noncompliance |  |
| Oil & grease              | 023   | RPT            | 11/30/06 - 03/31/07 |                  | NC     |             | Continuing Noncompliance |  |
| Oil & grease              | 024   | RPT            | 11/30/06 - 03/31/07 |                  | NC     |             | Continuing Noncompliance |  |
| Oil & grease              | 025   | RPT            | 11/30/06 - 03/31/07 |                  | NC     |             | Continuing Noncompliance |  |
| Oil & grease              | 026   | RPT            | 11/30/06 - 03/31/07 |                  | NC     |             | Continuing Noncompliance |  |
| Oil & grease              | 027   | RPT            | 11/30/06 - 03/31/07 |                  | NC     |             | Continuing Noncompliance |  |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |

**NON-POTW**

FACILITY: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110037247912

PETERSBURG                      Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                         |     |     |                     |  |    |                          |
|-------------------------|-----|-----|---------------------|--|----|--------------------------|
| Sulfate, total (as SO4) | 007 | RPT | 09/30/06 - 09/30/06 |  | NC | Continuing Noncompliance |
|-------------------------|-----|-----|---------------------|--|----|--------------------------|

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: LOGANSPORT ELECTRICAL LIGHT CO - NPDES ID: IN0041246 - FRS ID: 110002074111</b> |              |                |                    |                  |        |             |          |  |  |
| LOGANSPORT   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |  |                          |
|--|-----|-----|---------------------|--|----|--|--------------------------|
| Temperature, length of excursion         | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Temperature, water deg. fahrenheit       | 001 | RPT | 12/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Plant capacity fact. percent of capacity | 001 | RPT | 03/31/04 - 11/30/06 |  | NC |  | Continuing Noncompliance |
| Temperature, water deg. fahrenheit       | 001 | RPT | 03/31/04 - 12/31/06 |  | NC |  | Continuing Noncompliance |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730</b> |              |                |                    |                  |        |             |          |  |  |
| CHESTERTON  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                            |     |     |                     |  |    |                          |
|----------------------------|-----|-----|---------------------|--|----|--------------------------|
| Mercury, total recoverable | 101 | RPT | 10/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Mercury, total recoverable | 401 | RPT | 10/31/06 - 10/31/06 |  | NC | Continuing Noncompliance |
| pH                         | 003 | RPT | 02/28/06 - 05/31/06 |  | NC | Continuing Noncompliance |
| Chlorine, total residual   | 001 | RPT | 12/31/05 - 06/30/06 |  | NC | Continuing Noncompliance |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |
| FACILITY: NIPSCO MICHIGAN CITY GEN STAT - NPDES ID: IN0000116 - FRS ID: 110000592154 |              |                |                    |                  |        |             |          |  |
| MICHIGAN CITY  | Noncompliant |                |                    |                  |        |             |          |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |  |                          |
|--|-----|-----|---------------------|--|----|--|--------------------------|
| Chlorine, total residual                 | 001 | RPT | 05/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Copper, total recoverable                | 301 | RPT | 05/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 001 | RPT | 05/31/06 - 05/31/06 |  | NC |  | Continuing Noncompliance |
| Iron, total recoverable                  | 301 | RPT | 05/31/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |
| Chlorine, total residual (dsg. time)     | 001 | RPT | 04/30/06 - 11/30/06 |  | NC |  | Continuing Noncompliance |
| Oxidants, total residual                 | 001 | RPT | 04/30/06 - 12/31/06 |  | NC |  | Continuing Noncompliance |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: NIPSCO SUGAR CREEK POWER PLANT - NPDES ID: IN0060844 - FRS ID: 110008978151</b> |              |                |                    |                  |        |             |          |  |  |
| WEST TERRE HAU   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                                    |     |     |   |  |    |  |                          |  |  |
|------------------------------------|-----|-----|---|--|----|--|--------------------------|--|--|
|                                    |     |     | No linked Enforcement Action or Final Order |  |    |  |                          |  |  |
| Temperature, water deg. fahrenheit | 001 | RPT | 04/30/06 - 12/31/06                         |  | NC |  | Continuing Noncompliance |  |  |
| Chlorine, total residual           | 001 | RPT | 03/31/06 - 11/30/06                         |  | NC |  | Continuing Noncompliance |  |  |

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

NON-POTW

FACILITY: PERU UTILITIES POWER PLANT - NPDES ID: IN0044130 - FRS ID: 110011688254

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|  |       |     |          |  |    |          |                                  |  |  |
|--|-------|-----|----------|--|----|----------|----------------------------------|--|--|
| Chlorination duration                    | 001-A | RPT | 11/30/08 |  | RE | 02/10/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Chlorination frequency                   | 001-A | RPT | 11/30/08 |  | RE | 02/10/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Chlorine, total residual                 | 001-A | RPT | 11/30/08 |  | RE | 02/10/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Flow, in conduit or thru treatment plant | 001-A | RPT | 11/30/08 |  | RE | 02/10/09 | 3E - INCOMPLETE/DEFICIENT REPORT |  |  |
| pH                                       | 001-A | RPT | 11/30/08 |  | RE | 02/10/09 | 3E - INC/DEFICIENT REPORT-NON MA |  |  |
| Stream flow, mean.daily                  | 001-A | RPT | 11/30/08 |  | RE | 02/10/09 | 3E - INCOMPLETE/DEFICIENT REPORT |  |  |
| Temperature, water deg. fahrenheit       | 001-A | RPT | 11/30/08 |  | RE | 02/10/09 | 3E - INCOMPLETE/DEFICIENT REPORT |  |  |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|    |     |     |                     |  |    |  |                          |  |  |
|----|-----|-----|---------------------|--|----|--|--------------------------|--|--|
| pH | 001 | RPT | 04/30/07 - 04/30/07 |  | NC |  | Continuing Noncompliance |  |  |
|----|-----|-----|---------------------|--|----|--|--------------------------|--|--|

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| FACILITY: ROLL COATER INC - NPDES ID: IN0038172 - FRS ID: 110000592136 |              |                |                    |                  |        |             |          |  |  |
| KINGSBURY  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                        |     |     |                     |  |    |                          |
|------------------------|-----|-----|---------------------|--|----|--------------------------|
| Lead, total (as Pb)    | 001 | RPT | 03/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Zinc, total (as Zn)    | 001 | RPT | 03/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Chloride (as Cl)       | 001 | RPT | 11/30/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Cyanide, total (as CN) | 001 | RPT | 11/30/05 - 12/31/06 |  | NC | Continuing Noncompliance |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |

NON-POTW

FACILITY: RR DONNELLEY & SONS CO - NPDES ID: IN0003387 - FRS ID: 110000399783

WARSAW Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |                          |
|--|-----|-----|---------------------|--|----|--------------------------|
| Chromium, hexavalent dissolved (as Cr) | 201 | RPT | 07/31/05 - 07/31/05 |  | NC | Continuing Noncompliance |
|--|-----|-----|---------------------|--|----|--------------------------|

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| FACILITY: SIGECO FB CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723 |              |                |                    |                  |        |             |          |  |  |
| NEWBURGH  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |  |    |  |                          |  |
|---|-----|-----|---------------------|--|--|----|--|--------------------------|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |  |    |  |                          |  |
| Oxidants, total residual                    | 001 | RPT | 11/30/06 - 11/30/06 |  |  | NC |  | Continuing Noncompliance |  |
| Mercury, total recoverable                  | 001 | RPT | 12/31/05 - 12/31/06 |  |  | NC |  | Continuing Noncompliance |  |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |
| <b>NON-POTW</b>   |              |                |                    |                  |        |             |          |  |
| FACILITY: SOUTH HAVEN SEWER WORKS WWTP - NPDES ID: IN0030651 - FRS ID: 110003079230 |              |                |                    |                  |        |             |          |  |
| VALPARAISO  | Noncompliant |                |                    |                  |        |             |          |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                |     |     |                     |  |    |                          |
|--------------------------------|-----|-----|---------------------|--|----|--------------------------|
| Mercury, total recoverable     | 001 | RPT | 09/30/06 - 09/30/06 |  | NC | Continuing Noncompliance |
| Mercury, total recoverable     | 001 | RPT | 05/31/05 - 09/30/06 |  | NC | Continuing Noncompliance |
| Nitrogen, ammonia total (as N) | 001 | RPT | 07/31/95 - 07/31/95 |  | NC | Continuing Noncompliance |

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|---|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: STATE LINE ENERGY LLC - NPDES ID: IN0000221 - FRS ID: 110000602633</b> |              |                |                    |                  |        |             |          |  |  |
| HAMMOND   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                          |     |     |                     |  |    |                          |
|--------------------------|-----|-----|---------------------|--|----|--------------------------|
| Iron, total recoverable  | 003 | RPT | 05/31/06 - 12/31/06 |  | NC | Continuing Noncompliance |
| Chlorination duration    | 001 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Chlorination frequency   | 001 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |
| Chlorine, total residual | 001 | RPT | 12/31/05 - 12/31/06 |  | NC | Continuing Noncompliance |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| FACILITY: US GRAND CALUMET DREDGING - NPDES ID: IN0061077 - FRS ID: 110000398374 |              |                |                    |                  |        |             |          |  |  |
| GARY   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |     |                     |  |  |    |                          |  |  |
|---|-----|-----|---------------------|--|--|----|--------------------------|--|--|
| No linked Enforcement Action or Final Order |     |     |                     |  |  |    |                          |  |  |
| Dibenzofuran                                | 130 | RPT | 12/31/05 - 09/30/06 |  |  | NC | Continuing Noncompliance |  |  |
| Dibenzofuran                                | 131 | RPT | 12/31/05 - 09/30/06 |  |  | NC | Continuing Noncompliance |  |  |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| FACILITY: US STEEL CORP MIDWEST D - NPDES ID: IN0000337 - FRS ID: 110000592181 |              |                |                    |                  |        |             |          |  |  |
| PORTAGE  | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                    |     |     |                     |  |    |                          |
|------------------------------------|-----|-----|---------------------|--|----|--------------------------|
| Chlorine, total residual           | 001 | RPT | 12/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |
| Chlorine, total residual           | 002 | RPT | 12/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |
| Chlorine, total residual           | 003 | RPT | 12/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |
| Lead, total (as Pb)                | 104 | RPT | 12/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |
| Naphthalene                        | 104 | RPT | 12/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |
| Oxidants, total residual           | 001 | RPT | 12/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |
| Oxidants, total residual           | 002 | RPT | 12/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |
| Oxidants, total residual           | 003 | RPT | 12/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |
| Oxidants, total residual           | 004 | RPT | 12/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |
| Temperature, water deg. fahrenheit | 001 | RPT | 12/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |
| Tetrachloroethylene                | 104 | RPT | 12/31/05 - 12/31/05 |  | NC | Continuing Noncompliance |

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>  |              |                |                    |                  |        |             |          |  |  |
| <b>FACILITY: USX GARY WORKS - NPDES ID: IN0000281 - FRS ID: 110000398374</b> |              |                |                    |                  |        |             |          |  |  |
| GARY   | Noncompliant |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|  |     |     |   |          |    |                             |            |               |  |
|--|-----|-----|---|----------|----|-----------------------------|------------|---------------|--|
|  |     |     | Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1999-N001 - 1 | 01/26/99 |    | \$2.9 MILLION CIVIL PENALTY |            |               |  |
| Effluent Violations - Unapproved Bypass              |     | DIS | 06/01/87  |          | RP | 01/26/99                    | Resolved   | Pending       |  |
| Permit Violations - Discharge Without a Valid Permit |     | DIS | 06/01/87  |          | RP | 01/26/99                    | Resolved   | Pending       |  |
| Permit Violations - Violation Specified in Comment   |     | DIS | 06/01/87  |          | RP | 01/26/99                    | Resolved   | Pending       |  |
| Pretreatment - Baseline Monitoring Report Violation  |     | DIS | 06/01/87  |          | RP | 01/26/99                    | Resolved   | Pending       |  |
| No linked Enforcement Action or Final Order          |     |     |   |          |    |                             |            |               |  |
| Flow, in conduit or thru treatment plant             | 036 | RPT | 05/31/06 - 09/30/06   |          | NC |                             | Continuing | Noncompliance |  |
| Oil & grease   | 036 | RPT | 05/31/06 - 09/30/06   |          | NC |                             | Continuing | Noncompliance |  |
| pH   | 036 | RPT | 05/31/06 - 09/30/06   |          | NC |                             | Continuing | Noncompliance |  |
| Temperature, water deg. fahrenheit                   | 036 | RPT | 05/31/06 - 09/30/06   |          | NC |                             | Continuing | Noncompliance |  |
| Benzene  | 010 | RPT | 04/30/06 - 04/30/06   |          | NC |                             | Continuing | Noncompliance |  |
| Benzo(a)pyrene                                       | 010 | RPT | 04/30/06 - 04/30/06   |          | NC |                             | Continuing | Noncompliance |  |
| Chlorine, total residual                             | 005 | RPT | 04/30/06 - 04/30/06   |          | NC |                             | Continuing | Noncompliance |  |
| Chlorine, total residual                             | 010 | RPT | 04/30/06 - 04/30/06   |          | NC |                             | Continuing | Noncompliance |  |
| Chlorine, total residual                             | 015 | RPT | 04/30/06 - 04/30/06   |          | NC |                             | Continuing | Noncompliance |  |
| Chlorine, total residual                             | 017 | RPT | 04/30/06 - 04/30/06   |          | NC |                             | Continuing | Noncompliance |  |
| Chlorine, total residual                             | 018 | RPT | 04/30/06 - 04/30/06   |          | NC |                             | Continuing | Noncompliance |  |

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|---|-------|----------------|---------------------|------------------|--------|-------------|--------------------------|--|
| INSTANCE OF NONCOMPLIANCE                           | RNC   | VIOLATION DATE | ENFORCEMENT ACTION  | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS                 |  |
| Chlorine, total residual                            | 019   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Chlorine, total residual                            | 020   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Chlorine, total residual                            | 021   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Chlorine, total residual                            | 028   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Chlorine, total residual                            | 030   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Chlorine, total residual                            | 032   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Chlorine, total residual                            | 033   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Chlorine, total residual                            | 035   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Chlorine, total residual                            | 037   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Chlorine, total residual                            | 039   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Chlorine, total residual                            | 040   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Flow, in conduit or thru treatment plant            | 010   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Iron, total recoverable                             | 010   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Manganese, total recoverable                        | 010   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Phenolics, total recoverable                        | 010   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Selenium, total recoverable                         | 010   | RPT            | 04/30/06 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Solids, total suspended                             | 400   | RPT            | 04/30/06 - 12/31/06 |                  | NC     |             | Continuing Noncompliance |  |
| Solids, total suspended                             | 600   | RPT            | 03/31/06 - 12/31/06 |                  | NC     |             | Continuing Noncompliance |  |
| Flow, in conduit or thru treatment plant            | 040   | RPT            | 02/28/06 - 02/28/06 |                  | NC     |             | Continuing Noncompliance |  |
| Nitrogen, ammonia total (as N)                      | 005   | RPT            | 02/28/06 - 02/28/06 |                  | NC     |             | Continuing Noncompliance |  |
| Cyanide, total (as CN)                              | 005   | RPT            | 01/31/06 - 05/31/06 |                  | NC     |             | Continuing Noncompliance |  |
| Chlorine, total residual                            | 034   | RPT            | 12/31/05 - 04/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Temperature, water deg. fahrenheit                  | 035   | RPT            | 12/31/05 - 06/30/06 |                  | NC     |             | Continuing Noncompliance |  |
| Cyanide, total (as CN)                              | 300   | RPT            | 10/31/05 - 10/31/05 |                  | NC     |             | Continuing Noncompliance |  |
| Tetrachloroethylene                                 | 034   | RPT            | 07/31/05 - 07/31/05 |                  | NC     |             | Continuing Noncompliance |  |
| Pretreatment - Baseline Monitoring Report Violation | DIS   |                | 04/06/83            |                  | RP     | 10/22/90    | Resolved Pending         |  |

US EPA ARCHIVE DOCUMENT

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| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |

**NON-POTW**

FACILITY: WARSAW BLACK OXIDE INC - NPDES ID: IN0004278 - FRS ID: 110000398597

BURKET Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|  |       |     |          |  |    |          |                                |
|--|-------|-----|----------|--|----|----------|--------------------------------|
| Chromium, hexavalent dissolved (as Cr) | 001-A | TRC | 02/28/09 |  | NC | 02/28/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Chromium, hexavalent dissolved (as Cr) | 001-A | TRC | 01/31/09 |  | NC | 03/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Chromium, hexavalent dissolved (as Cr) | 001-A | TRC | 12/31/08 |  | NC | 12/31/08 | 2C - PERMIT EFFLUENT VIOLATION |
| Chromium, hexavalent dissolved (as Cr) | 001-A | TRC | 11/30/08 |  | NC | 12/31/08 | 2C - PERMIT EFFLUENT VIOLATION |

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|  |     |     |                     |  |    |  |                          |
|--|-----|-----|---------------------|--|----|--|--------------------------|
| Mercury, total recoverable             | 001 | RPT | 02/28/06 - 10/31/06 |  | NC |  | Continuing Noncompliance |
| Oil & grease                           | 001 | RPT | 09/30/05 - 09/30/05 |  | NC |  | Continuing Noncompliance |
| Chromium, total (as Cr)                | 001 | RPT | 02/28/05 - 06/30/05 |  | NC |  | Continuing Noncompliance |
| Sulfate, total (as SO4)                | 001 | RPT | 01/31/05 - 01/31/05 |  | NC |  | Continuing Noncompliance |
| Chloride (as Cl)                       | 001 | RPT | 12/31/04 - 01/31/05 |  | NC |  | Continuing Noncompliance |
| Total toxic organics (TTO) (40 CFR433) | 001 | RPT | 04/30/04 - 12/31/06 |  | NC |  | Continuing Noncompliance |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |

**FEDERAL**

FACILITY: CRANE DIV., NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359

CRANE Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                            |     |     |                     |  |    |                          |
|----------------------------|-----|-----|---------------------|--|----|--------------------------|
| Mercury, total recoverable | 001 | RPT | 10/31/06 - 11/30/06 |  | NC | Continuing Noncompliance |
|----------------------------|-----|-----|---------------------|--|----|--------------------------|

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|---|-------|------------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE   | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                  |                    |                  |        |             |          |  |  |
| <b>FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434</b> |       |                  |                    |                  |        |             |          |  |  |
| ANDERSON  | \$    | Resolved Pending |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                          |     |     |                     |   |          |    |  |  |  |
|--------------------------|-----|-----|---------------------|---|----------|----|--|--|--|
| Chlorine, total residual | 001 | TRC | 04/30/02 - 07/31/02 | 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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| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE   | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>POTW</b>   |       |                  |                    |                  |        |             |          |  |  |
| FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359 |       |                  |                    |                  |        |             |          |  |  |
| BOONVILLE   | \$    | Resolved Pending |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |    |     |  |   |    |          |                  |  |  |
|---|----|-----|--|---|----|----------|------------------|--|--|
|   |    |     | Letter of Violation/ Warning Letter(EPA) | 05/09/89  |    |          |                  |  |  |
| Inflow/Infiltration Report                  | 1J | RPT | 02/15/87                                 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 04/06/87 | Resolved Pending |  |  |
| No linked Enforcement Action or Final Order |    |     |  |   |    |          |                  |  |  |
| O & M Condition B                           | 1J | SCH | 12/31/92                                 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 10/06/93 | Resolved Pending |  |  |
| Inflow/Infiltration Report                  | 1J | RPT | 12/01/92                                 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 08/23/93 | Resolved Pending |  |  |
| O & M Condition A                           | 1J | SCH | 07/01/92                                 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 02/24/93 | Resolved Pending |  |  |
| Implement Plan                              | 1J | SCH | 01/01/92                                 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 09/30/93 | Resolved Pending |  |  |
| Inflow/Infiltration Report                  | 1J | RPT | 02/15/89                                 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 03/17/89 | Resolved Pending |  |  |
| Status/Progress Report                      | 1J | RPT | 01/31/89                                 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 03/02/89 | Resolved Pending |  |  |
| Status/Progress Report                      | 1J | RPT | 07/31/88                                 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 08/30/88 | Resolved Pending |  |  |
| Status/Progress Report                      | 1J | RPT | 04/30/88                                 | Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 | RP | 05/30/88 | Resolved Pending |  |  |

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|---|-------|----------------|--------------------|--|--------|-------------|------------------|--|--|
| INSTANCE OF NONCOMPLIANCE                                 | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE   | STATUS | STATUS DATE | COMMENTS         |  |  |
| Status/Progress Report                                    | 1J    | RPT            | 04/10/88           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 05/10/88    | Resolved Pending |  |  |
| Inflow/Infiltration Report                                | 1J    | RPT            | 02/15/88           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 03/16/88    | Resolved Pending |  |  |
| Status/Progress Report                                    | 1J    | RPT            | 01/31/88           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 03/01/88    | Resolved Pending |  |  |
| Status/Progress Report                                    | 1J    | RPT            | 01/10/88           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 02/09/88    | Resolved Pending |  |  |
| Status/Progress Report                                    | 1J    | RPT            | 10/31/87           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 01/15/88    | Resolved Pending |  |  |
| Status/Progress Report                                    | 1J    | RPT            | 07/31/87           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 08/30/87    | Resolved Pending |  |  |
| Status/Progress Report                                    | 1J    | RPT            | 06/16/87           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 07/16/87    | Resolved Pending |  |  |
| Advertise for Bids  | 1J    | SCH            | 06/15/87           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 09/13/87    | Resolved Pending |  |  |
| Status/Progress Report                                    | 1J    | RPT            | 06/01/87           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 08/19/87    | Resolved Pending |  |  |
| Status/Progress Report                                    | 1J    | RPT            | 05/16/87           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 06/30/87    | Resolved Pending |  |  |
| Status/Progress Report                                    | 1J    | RPT            | 05/01/87           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 06/29/87    | Resolved Pending |  |  |
| Status/Progress Report                                    | 1J    | RPT            | 03/01/87           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 06/22/87    | Resolved Pending |  |  |
| Study Plan  | 1J    | SCH            | 02/15/87           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 05/16/87    | Resolved Pending |  |  |
| Complete Required Sampling and Analytical Work or Studies | 1J    | SCH            | 02/01/87           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP     | 05/02/87    | 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: BRAZIL WWTP - NPDES ID: IN0021211 - FRS ID: 110000761701</b> |       |                  |                    |                  |        |             |          |  |  |
| BRAZIL  | \$    | Resolved Pending |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|  |    |     |          |   |    |          |                  |  |  |
|--|----|-----|----------|---|----|----------|------------------|--|--|
| No linked Enforcement Action or Final Order                |    |     |          |   |    |          |                  |  |  |
| Achieve Final Compliance With Emission or Discharge Limits | 1A | SCH | 06/30/88 | Source:Administrative Compliance Orders<br>Final Order:IN-N00002888-1 | RP | 12/01/88 | 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: KOKOMO MUNICIPAL STP - NPDES ID: IN0032875 - FRS ID: 110000574496</b> |       |                  |                    |                  |        |             |          |  |  |
| KOKOMO   |       | Resolved Pending |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |    |     |          |   |    |          |                  |  |  |
|---|----|-----|----------|---|----|----------|------------------|--|--|
| No linked Enforcement Action or Final Order |    |     |          |   |    |          |                  |  |  |
| Biosolids Monitoring Report                 | 1A | RPT | 10/01/97 | Source:Administrative Compliance Orders<br>Final Order:05-1997-N001-1 | RP | 01/23/98 | Resolved Pending |  |  |
| Biosolids Monitoring Report                 | 1A | RPT | 08/01/97 | Source:Administrative Compliance Orders<br>Final Order:05-1997-N001-1 | RP | 01/23/98 | 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: MARTINSVILLE WWTP - NPDES ID: IN0020303 - FRS ID: 110006645684</b> |       |                  |                    |                  |        |             |          |  |  |
| MARTINSVILLE  | \$    | Resolved Pending |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |    |     |          |  |  |    |          |                  |  |
|---|----|-----|----------|--|--|----|----------|------------------|--|
| No linked Enforcement Action or Final Order |    |     |          |  |  |    |          |                  |  |
| Compliance Plan                             | 1P | RPT | 04/19/01 |  |  | RP | 12/28/01 | Resolved Pending |  |

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| INSTANCE OF NONCOMPLIANCE   | RNC              | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |                  |                |                    |                  |        |             |          |  |  |
| FACILITY: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829 |                  |                |                    |                  |        |             |          |  |  |
| EAST CHICAGO  | Resolved Pending |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|   |     |          |   |          |    |          |                  |                                |  |
|---|-----|----------|---|----------|----|----------|------------------|--------------------------------|--|
| Management Practice Violations - Improper Operation and Maintenance | DIS | 04/01/86 | Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1993-N007 - 1 | 06/10/93 | RP | 06/10/93 | Resolved Pending | 1 MIL H2O PENLTY; 3.5 MIL TOTL |  |
|---|-----|----------|---|----------|----|----------|------------------|--------------------------------|--|

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| INSTANCE OF NONCOMPLIANCE   | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |       |                |                    |                  |        |             |          |  |  |
| FACILITY: BP PRODUCTS WHITING REFINERY - NPDES ID: IN0000108 - FRS ID: 110000398338 |       |                |                    |                  |        |             |          |  |  |
| WHITING   |       |                | Resolved Pending   |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                        |    |     |   |   |    |          |                  |  |  |
|------------------------|----|-----|---|---|----|----------|------------------|--|--|
|                        |    |     | No linked Enforcement Action or Final Order |   |    |          |                  |  |  |
| Corrective Action Plan | 1A | RPT | 05/25/96                                    | Source:Administrative Compliance Orders<br>Final Order:IN-N00002214-1 | RP | 08/27/96 | Resolved Pending |  |  |
| Study Results          | 1A | RPT | 02/25/96                                    | Source:Administrative Compliance Orders<br>Final Order:IN-N00002214-1 | RP | 07/02/96 | Resolved Pending |  |  |

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| INSTANCE OF NONCOMPLIANCE   | RNC              | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| <b>NON-POTW</b>   |                  |                |                    |                  |        |             |          |  |  |
| FACILITY: ISG INDIANA HARBOR INC - NPDES ID: IN0000205 - FRS ID: 110000397794 |                  |                |                    |                  |        |             |          |  |  |
| EAST CHICAGO  | Resolved Pending |                |                    |                  |        |             |          |  |  |

**SUMMARY SECTION**

|                   |    |     |   |   |    |          |                  |  |  |
|-------------------|----|-----|---|---|----|----------|------------------|--|--|
|                   |    |     | No linked Enforcement Action or Final Order |   |    |          |                  |  |  |
| Apply for Permits | 1J | RPT | 07/31/93                                    | Source:Consent Decree or Court Order<br>Resolving a Civil Judicial Action<br>Final Order:05-1993-N004-1 | RP | 10/31/93 | Resolved Pending |  |  |
| Compliance Plan   | 1J | SCH | 05/31/93                                    | Source:Consent Decree or Court Order<br>Resolving a Civil Judicial Action<br>Final Order:05-1993-N004-1 | RP | 09/30/93 | Resolved Pending |  |  |