

US EPA ARCHIVE DOCUMENT

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

INDIANA / REGION 05

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

FACILITY: ANGOLA WWTP - NPDES ID: IN0021296 - FRS ID: 110000866689

ANGOLA
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	1/31/2011	RE	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	9/30/2010	- 09/30/10	RE	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
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INDIANA / REGION 05

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

POTW

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

BUTLER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	002-A	RPT	1/31/2011			NC	3/31/2011	3E - INCOMPLETE/DEFICIENT REPORT
Ann. amt sludge disposed by other method	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual amount of sludge land applied	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual amt of sludge incinerated	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge disposed in landfill	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual amt. sludge disposed surface unit	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge transported interstate	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual sludge production, total	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, total (as As)	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, dry weight	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Description of pathogen option used	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-L	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, dry weight	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Unit boundary to property line distance	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Unit w/liner/leachate collection system	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA

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

BUTLER		Noncompliant							
Vector attraction reduction alternative used	SLD-L	RPT	12/31/2010				NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Best Management Practices (BMP) Plan	2P	RPT	3/31/2007				RE	1/18/2011	Resolved
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INDIANA / REGION 05

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POTW

FACILITY: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093

CRAWFORDSVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Corrective Action Plan	1A	SCH	1/31/2005	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	5/1/2005	Continuing Noncompliance
Pretreatment Program Modification	1A	RPT	12/15/2004	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	1/14/2005	Continuing Noncompliance

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POTW

FACILITY: CROWN POINT WWTP - NPDES ID: IN0025763 - FRS ID: 110006645498

CROWN POINT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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INDIANA / REGION 05

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

POTW

FACILITY: DELPHI MUNICIPAL WWTP - NPDES ID: IN0021377 - FRS ID: 110006645522

DELPHI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	2/28/2011	NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/2011	NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	1/31/2011	NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	1/31/2011	NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	11/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2010	NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	8/31/2010 - 09/30/10	NC	Continuing Noncompliance
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INDIANA / REGION 05

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

POTW

FACILITY: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531

EAST CHICAGO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC	2/28/2011	NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC	2/28/2011	NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC	1/31/2011	NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC	11/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC	10/31/2010	NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC	10/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1988-N014 - 1 6/14/1988 IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL

Plan, Report, or Scope of Work 1J SCH 3/1/1988 Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 RP 6/14/1988 Resolved Pending

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FACILITY: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531

EAST CHICAGO	\$	Noncompliant			No linked Enforcement Action or Final Order				
Cyanide, free (amen. to chlorination)	001			1/31/2010	-	09/30/10	NC		Continuing Noncompliance
Phenolics, total recoverable	001			1/31/1998	-	05/31/98	RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1J		SCH	7/1/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	5/30/1989	Resolved Pending
O & M Condition A	1J		SCH	4/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	12/30/1988	Resolved Pending
Enforcement Plan	1J		RPT	4/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	5/15/1988	Resolved Pending

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INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844

VALPARAISO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual amount of sludge land applied	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual amt of sludge incinerated	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge disposed in landfill	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual amt. sludge disposed surface unit	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge transported interstate	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Annual sludge production, total	SLD-P	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA

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POTW

FACILITY: ELWOOD WWTP, CITY OF - NPDES ID: IN0032719 - FRS ID: 110002041175

ELWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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POTW

FACILITY: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540

GARY \$ Noncompliant

SUMMARY SECTION

Consent Decree or Court Order Resolving a
Civil Judicial Action (EPA)
05-2003-N005 - 1

5/12/2003 \$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540

Copper, total
recoverable

001

12/31/2002 - 03/31/03

RP

Resolved Pending

No linked Enforcement Action or Final Order

Permit Violations -
Violation Specified in
Comment

DIS

5/12/2003

RP

5/12/2003

Resolved Pending

Chloride (as Cl)

001

5/31/1999 - 08/31/99

NC

Continuing Noncompliance

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

POTW

FACILITY: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075

GOSHEN Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, dry weight	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, dry weight	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Description of pathogen option used	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, dry weight	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, dry weight	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Molybdenum, dry weight	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, dry weight	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Selenium, dry weight	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Vector attraction reduction alternative used	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, dry weight	SLD-L	RPT	12/31/2010		RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, dry weight	SLD	9/30/2010	- 09/30/10	NC	Continuing Noncompliance
Nickel, dry weight	SLD	9/30/2010	- 09/30/10	NC	Continuing Noncompliance

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INDIANA / REGION 05

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

FACILITY: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075

GOSHEN	Resolved							
Copper, dry weight	SLD		6/30/2010	- 09/30/10		RE		Resolved
Arsenic, dry weight	SLD		3/31/2010	- 09/30/10		RE		Resolved
Cadmium, dry weight	SLD		3/31/2010	- 09/30/10		RE		Resolved
Copper, dry weight	SLD		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
Description of pathogen option used	SLD		3/31/2010	- 09/30/10		RE		Resolved
Lead, dry weight	SLD		3/31/2010	- 09/30/10		RE		Resolved
Level of pathogen requirements achieved	SLD		3/31/2010	- 09/30/10		RE		Resolved
Mercury, dry weight	SLD		3/31/2010	- 06/30/10		RE		Resolved
Molybdenum, dry weight	SLD		3/31/2010	- 09/30/10		RE		Resolved
Nickel, dry weight	SLD		3/31/2010	- 06/30/10		RE		Resolved
Pollutant table from 503.13	SLD		3/31/2010	- 09/30/10		RE		Resolved
Selenium, dry weight	SLD		3/31/2010	- 09/30/10		RE		Resolved
Vector attraction reduction alternative used	SLD		3/31/2010	- 09/30/10		RE		Resolved
Zinc, dry weight	SLD		3/31/2010	- 09/30/10		RE		Resolved

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LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								
POTW								
FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Achieve Final Compliance With Emission or Discharge Limits	1J	5/1/2010	SCH	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	7/31/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	1J	5/1/2009	SCH	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	7/31/2009	Continuing Noncompliance
Zinc, total recoverable	001	6/30/2007		- 06/30/07		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1J	12/31/2003	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	2/3/2004	Resolved Pending
Plan, Report, or Scope of Work	1J	6/30/2003	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	8/20/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	3/31/2003	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	5/12/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	12/31/2002	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	2/4/2003	Resolved Pending
CSO Operation and Maintenance Report	1J	10/31/2002	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/30/2002	Continuing Noncompliance
Implement Storm Water Control Program	1J	10/31/2002	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/30/2002	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	9/30/2002	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	11/12/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	6/30/2002	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	8/5/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	6/30/2001	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	1/30/2002	Resolved Pending

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FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578

HAMMOND	\$	Noncompliant							
Plan, Report, or Scope of Work	1J		RPT	12/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	2/5/2001	Resolved Pending
Plan, Report, or Scope of Work	1J		RPT	6/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	8/2/2000	Resolved Pending
Pay Required Civil Penalty Amount	1J		RPT	12/17/1999	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	1/24/2000	Resolved Pending

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INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: HARTFORD CITY WWTP - NPDES ID: IN0021628 - FRS ID: 110006645611

HARTFORD CITY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, dry weight	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Description of pathogen option used	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, dry weight	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Unit boundary to property line distance	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Unit w/liner/leachate collection system	SLD-S	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA

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POTW

FACILITY: JASPER WWTP - NPDES ID: IN0020834 - FRS ID: 110000723593

JASPER \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from 503.13	SLD	6/30/2010 - 09/30/10	NC	Continuing Noncompliance
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Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

INDIANA / REGION 05

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

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

LAWRENCEBURGNoncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	002-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	002-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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POTW

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

KENDALLVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003-A	TRC	1/31/2011				NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	11/30/2010				NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION

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POTW

FACILITY: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648

LEBANON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	1/31/2011				NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2010				NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2010				NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		5/31/2010 - 09/30/10				NC		Continuing Noncompliance
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Environmental Protection Agency
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INDIANA / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: MARION WWTP, CITY OF - NPDES ID: IN0025585 - FRS ID: 110000578866

MARION \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD-L	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-L	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, dry weight	SLD-L	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, dry weight	SLD-L	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Vector attraction reduction alternative used	SLD-L	RPT	12/31/2010			NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA

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INDIANA / REGION 05

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

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

MONTICELLO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Vector attraction reduction alternative used	SLD-L	RPT	12/31/2010	NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Vector attraction reduction alternative used	SLD	3/31/2010 - 09/30/10	NC	Continuing Noncompliance
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INDIANA / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: RUSHVILLE WWTP - NPDES ID: IN0021270 - FRS ID: 110000759670

RUSHVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD-L	RPT	12/31/2010	NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-L	RPT	12/31/2010	NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/2010	NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Vector attraction reduction alternative used	SLD-L	RPT	12/31/2010	NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA

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

FACILITY: SOUTH BEND MUNICIPAL WWTP - NPDES ID: IN0024520 - FRS ID: 110000578116

SOUTH BENDNoncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Level of pathogen requirements achieved	SLD	4/30/2001 - 12/31/01	NC	Continuing Noncompliance
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Environmental Protection Agency
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INDIANA / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	12/31/2010	NC	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from 503.13	SLD	3/31/2010 - 09/30/10	NC	Continuing Noncompliance
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Environmental Protection Agency
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INDIANA / REGION 05

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

FACILITY: WARSAW #1 WWTP - NPDES ID: IN0024805 - FRS ID: 110000571015

WARSAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	2/28/2011	NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	1/31/2011	NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	11/30/2010	NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION

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INDIANA / REGION 05

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

FACILITY: AK STEEL CORP ROCKPORT WORKS - NPDES ID: IN0059650 - FRS ID: 110000592788

ROCKPORTNoncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & Grease	101	2/28/2006 - 03/31/06	NC	Continuing Noncompliance
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Environmental Protection Agency

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Quarterly Noncompliance Report **QNCR**

From: 01/01/11 To: 03/31/11

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCES OF NONCOMPLIANCE								

NON-POTW

FACILITY: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	1J	RPT	1/1/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1	NC	2/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report	1A	RPT	3/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1	RP	3/18/1994	Resolved Pending
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Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

INDIANA / REGION 05

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

FACILITY: NIPSCO SCHAHFER GEN STATION - NPDES ID: IN0053201 - FRS ID: 110000493706

WHEATFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 1P RPT 2/1/2011 NC 3/4/2011 2D - REPORTING VIOLATION

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434									
ANDERSON	\$	Resolved Pending							

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2002-N005 - 1	9/18/2002	\$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
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Chlorine, total residual	001	4/30/2002 - 07/31/02	RP	Resolved Pending
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Environmental Protection Agency
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INDIANA / REGION 05

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

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

BATESVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	3/31/1994	- 03/31/94	RP	Resolved Pending
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Environmental Protection Agency
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359									
BOONVILLE	\$	Resolved Pending							
SUMMARY SECTION									
					Letter of Violation/ Warning Letter (EPA)	5/9/1989			
Inflow/Infiltration Report	1J		RPT	2/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	4/6/1987	Resolved Pending
					No linked Enforcement Action or Final Order				
O & M Condition B	1J		SCH	12/31/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	10/6/1993	Resolved Pending
Inflow/Infiltration Report	1J		RPT	12/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/23/1993	Resolved Pending
O & M Condition A	1J		SCH	7/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	2/24/1993	Resolved Pending
Implement Plan	1J		SCH	1/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	9/30/1993	Resolved Pending
Inflow/Infiltration Report	1J		RPT	2/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/17/1989	Resolved Pending
Status/Progress Report	1J		RPT	1/31/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/2/1989	Resolved Pending
Status/Progress Report	1J		RPT	7/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/30/1988	Resolved Pending
Status/Progress Report	1J		RPT	4/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/30/1988	Resolved Pending
Status/Progress Report	1J		RPT	4/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/10/1988	Resolved Pending

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359									
BOONVILLE	\$	Resolved Pending							
Inflow/Infiltration Report	1J		RPT	2/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/16/1988	Resolved Pending
Status/Progress Report	1J		RPT	1/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/1/1988	Resolved Pending
Status/Progress Report	1J		RPT	1/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	2/9/1988	Resolved Pending
Status/Progress Report	1J		RPT	10/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	1/15/1988	Resolved Pending
Status/Progress Report	1J		RPT	7/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/30/1987	Resolved Pending
Status/Progress Report	1J		RPT	6/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	7/16/1987	Resolved Pending
Advertise for Bids	1J		SCH	6/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	9/13/1987	Resolved Pending
Status/Progress Report	1J		RPT	6/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/19/1987	Resolved Pending
Status/Progress Report	1J		RPT	5/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	6/30/1987	Resolved Pending
Status/Progress Report	1J		RPT	5/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	6/29/1987	Resolved Pending
Status/Progress Report	1J		RPT	3/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	6/22/1987	Resolved Pending
Study Plan	1J		SCH	2/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/16/1987	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J		SCH	2/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/2/1987	Resolved Pending

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POTW

FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756

FORT WAYNE \$ Resolved Pending

SUMMARY SECTION

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

Plan, Report, or Scope of Work	1A	RPT	3/31/2004	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	RP	4/1/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/31/2003	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	RP	4/1/2008	Resolved Pending

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POTW

FACILITY: NEW ALBANY WWTP - NPDES ID: IN0023884 - FRS ID: 110002349343

NEW ALBANY Resolved Pending

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1993-N015 - 1	6/18/1993	\$ 175,000 CIVIL PENALTY
Management Practice Violations - Improper Operation and Maintenance	DIS 11/5/1987	RP 11/3/1988 Resolved Pending

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NON-POTW

FACILITY: ARCELORMITTAL USA INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794

EAST CHICAGO Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Apply for Permits	1J	RPT	7/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/1993	Resolved Pending
Compliance Plan	1J	SCH	5/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	9/30/1993	Resolved Pending

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

FACILITY: UNITED STATES STEEL CORP - GARY WORKS FACILITY - NPDES ID: IN0000281 - FRS ID: 110000398374

GARY
Resolved Pending

SUMMARY SECTION

Effluent Violations - Unapproved Bypass	DIS	6/1/1987	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1999-N001 - 1	1/26/1999	\$2.9 MILLION CIVIL PENALTY	RP	1/26/1999	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	6/1/1987				RP	1/26/1999	Resolved Pending
Permit Violations - Violation Specified in Comment	DIS	6/1/1987				RP	1/26/1999	Resolved Pending
Pretreatment - Baseline Monitoring Report Violation	DIS	6/1/1987				RP	1/26/1999	Resolved Pending
No linked Enforcement Action or Final Order								
Pretreatment - Baseline Monitoring Report Violation	DIS	4/6/1983				RP	10/22/1990	Resolved Pending