

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/20/12

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Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

INDIANA / REGION 05

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

POTW

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

AUBURN                      \$      Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|                                          |        |     |            |  |    |            |                                  |
|------------------------------------------|--------|-----|------------|--|----|------------|----------------------------------|
| BOD, carbonaceous, 05 day, 20 C          | 011-CP | RPT | 12/31/2011 |  | NC | 2/28/2012  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total (as N)           | 011-CP | RPT | 12/31/2011 |  | NC | 2/28/2012  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended                  | 011-CP | RPT | 12/31/2011 |  | NC | 2/28/2012  | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous, 05 day, 20 C          | 011-CP | RPT | 11/30/2011 |  | NC | 1/28/2012  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total (as N)           | 011-CP | RPT | 11/30/2011 |  | NC | 1/28/2012  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended                  | 011-CP | RPT | 11/30/2011 |  | NC | 1/28/2012  | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous, 05 day, 20 C          | 011-CP | RPT | 10/31/2011 |  | NC | 12/29/2011 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual                 | 011-CP | RPT | 10/31/2011 |  | NC | 12/29/2011 | 3E - INCOMPLETE/DEFICIENT REPORT |
| E. coli, colony forming units (CFU)      | 011-CP | RPT | 10/31/2011 |  | NC | 12/29/2011 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | 011-CP | RPT | 10/31/2011 |  | NC | 12/29/2011 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total (as N)           | 011-CP | RPT | 10/31/2011 |  | NC | 12/29/2011 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended                  | 011-CP | RPT | 10/31/2011 |  | NC | 12/29/2011 | 3E - INCOMPLETE/DEFICIENT REPORT |

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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: AUSTIN WWTP - NPDES ID: IN0025135 - FRS ID: 110006645443

AUSTIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                          |       |     |            |  |    |           |                                  |
|------------------------------------------|-------|-----|------------|--|----|-----------|----------------------------------|
| Ann. amt sludge disposed by other method | SLD-P | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Annual amount of sludge land applied     | SLD-P | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Annual amt of sludge incinerated         | SLD-P | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Annual amt sludge disposed in landfill   | SLD-P | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Annual amt. sludge disposed surface unit | SLD-P | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Annual amt sludge transported interstate | SLD-P | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Annual sludge production, total          | SLD-P | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Arsenic, total (as As)                   | SLD-S | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Chromium, dry weight                     | SLD-S | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Description of pathogen option used      | SLD-S | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Level of pathogen requirements achieved  | SLD-S | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Nickel, dry weight                       | SLD-S | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Unit boundary to property line distance  | SLD-S | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Unit w/liner/leachate collection system  | SLD-S | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |

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INDIANA / REGION 05

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

**POTW**

FACILITY: BLUFFTON WWTP - NPDES ID: IN0022411 - FRS ID: 110000544260

BLUFFTON            \$    Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                   |    |     |           |    |           |                          |
|-----------------------------------|----|-----|-----------|----|-----------|--------------------------|
| Plan, Report, or Scope<br>of Work | 1P | RPT | 8/31/2011 | NC | 10/1/2011 | Continuing Noncompliance |
|-----------------------------------|----|-----|-----------|----|-----------|--------------------------|

**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 |  |

POTW

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

BUTLER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                              |        |     |            |  |    |           |                                  |
|----------------------------------------------|--------|-----|------------|--|----|-----------|----------------------------------|
| Description of pathogen option used          | SLD-L  | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Flow, in conduit or thru treatment plant     | 001-CP | RPT | 12/31/2011 |  | NC | 2/28/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Level of pathogen requirements achieved      | SLD-L  | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Pollutant table from 503.13                  | SLD-L  | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Vector attraction reduction alternative used | SLD-L  | RPT | 12/31/2011 |  | NC | 3/21/2012 | 3E - INC/DEFICIENT REPORT-NON MA |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                          |     |                       |  |    |          |
|------------------------------------------|-----|-----------------------|--|----|----------|
| Ann. amt sludge disposed by other method | SLD | 12/31/2010 - 12/31/10 |  | RE | Resolved |
| Annual amount of sludge land applied     | SLD | 12/31/2010 - 12/31/10 |  | RE | Resolved |
| Annual amt of sludge incinerated         | SLD | 12/31/2010 - 12/31/10 |  | RE | Resolved |
| Annual amt sludge disposed in landfill   | SLD | 12/31/2010 - 12/31/10 |  | RE | Resolved |
| Annual amt. sludge disposed surface unit | SLD | 12/31/2010 - 12/31/10 |  | RE | Resolved |
| Annual amt sludge transported interstate | SLD | 12/31/2010 - 12/31/10 |  | RE | Resolved |

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INDIANA / REGION 05

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

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

BUTLER Noncompliant

|                                              |     |                       |  |  |    |          |  |  |
|----------------------------------------------|-----|-----------------------|--|--|----|----------|--|--|
| Annual sludge production, total              | SLD | 12/31/2010 - 12/31/10 |  |  | RE | Resolved |  |  |
| Arsenic, total (as As)                       | SLD | 12/31/2010 - 12/31/10 |  |  | RE | Resolved |  |  |
| Chromium, dry weight                         | SLD | 12/31/2010 - 12/31/10 |  |  | RE | Resolved |  |  |
| Description of pathogen option used          | SLD | 12/31/2010 - 12/31/10 |  |  | RE | Resolved |  |  |
| Level of pathogen requirements achieved      | SLD | 12/31/2010 - 12/31/10 |  |  | RE | Resolved |  |  |
| Nickel, dry weight                           | SLD | 12/31/2010 - 12/31/10 |  |  | RE | Resolved |  |  |
| Pollutant table from 503.13                  | SLD | 12/31/2010 - 12/31/10 |  |  | RE | Resolved |  |  |
| Unit boundary to property line distance      | SLD | 12/31/2010 - 12/31/10 |  |  | RE | Resolved |  |  |
| Unit w/liner/leachate collection system      | SLD | 12/31/2010 - 12/31/10 |  |  | RE | Resolved |  |  |
| Vector attraction reduction alternative used | SLD | 12/31/2010 - 12/31/10 |  |  | RE | Resolved |  |  |

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

POTW

FACILITY: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590

COLUMBUS            \$    Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                   |     |           |            |    |                          |
|-----------------------------------|-----|-----------|------------|----|--------------------------|
| Nitrogen, ammonia<br>total (as N) | 011 | 6/30/2011 | - 06/30/11 | NC | Continuing Noncompliance |
| Solids, total suspended           | 011 | 6/30/2011 | - 06/30/11 | 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: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093 |       |                |                    |                  |        |             |          |  |
| CRAWFORDSVILLE                                                             | \$    | Noncompliant   |                    |                  |        |             |          |  |

SUMMARY SECTION

|                                             |     |                                                            |                       |                                                                       |                                                                                                                                      |                  |                          |
|---------------------------------------------|-----|------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------|
|                                             |     | Administrative Compliance Orders (EPA)<br>05-2004-N001 - 1 |                       | 5/26/2004                                                             | AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS. |                  |                          |
| Copper, total recoverable                   | 001 | 6/30/2002                                                  | - 04/30/04            |                                                                       | RP                                                                                                                                   | Resolved Pending |                          |
| No linked Enforcement Action or Final Order |     |                                                            |                       |                                                                       |                                                                                                                                      |                  |                          |
| Corrective Action Plan                      | 1A  | SCH                                                        | 1/31/2005             | Source:Administrative Compliance Orders<br>Final Order:05-2004-N001-1 | NC                                                                                                                                   | 5/1/2005         | Continuing Noncompliance |
| Pretreatment Program Modification           | 1A  | RPT                                                        | 12/15/2004            | Source:Administrative Compliance Orders<br>Final Order:05-2004-N001-1 | NC                                                                                                                                   | 1/14/2005        | Continuing Noncompliance |
| Copper, total recoverable                   | 001 |                                                            | 10/31/2004 - 11/30/04 |                                                                       | RP                                                                                                                                   | Resolved Pending |                          |
| Under Review                                |     |                                                            |                       |                                                                       |                                                                                                                                      |                  |                          |
| Copper, total recoverable                   | 001 | 6/30/2004                                                  | - 09/30/04            |                                                                       | RP                                                                                                                                   | Resolved Pending |                          |

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

EAST CHICAGO      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                    |       |     |           |  |    |           |                                  |
|------------------------------------|-------|-----|-----------|--|----|-----------|----------------------------------|
| Oil and grease, hexane extr method | 001-A | TRC | 3/31/2012 |  | NC | 3/31/2012 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Oil and grease, hexane extr method | 001-A | TRC | 2/29/2012 |  | NC | 3/31/2012 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Oil and grease, hexane extr method | 001-A | EFF | 1/31/2012 |  | NC | 3/31/2012 | 3A1 - PERMIT EFF VIO - NON MO AV |

SUMMARY SECTION

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

No linked Enforcement Action or Final Order

|                                |     |  |                      |  |    |  |                          |
|--------------------------------|-----|--|----------------------|--|----|--|--------------------------|
| Toxicity, ceriodaphnia acute   | 001 |  | 4/30/2011 - 05/31/11 |  | NC |  | Continuing Noncompliance |
| Toxicity, ceriodaphnia chronic | 001 |  | 4/30/2011 - 05/31/11 |  | NC |  | Continuing Noncompliance |
| Toxicity, pimephales acute     | 001 |  | 4/30/2011 - 05/31/11 |  | NC |  | Continuing Noncompliance |
| Toxicity, pimephales chronic   | 001 |  | 4/30/2011 - 05/31/11 |  | NC |  | Continuing Noncompliance |
| Phenolics, total recoverable   | 001 |  | 1/31/1998 - 05/31/98 |  | RP |  | Resolved Pending         |

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

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

EAST CHICAGO      \$      Noncompliant

|                                                                     |    |     |           |                                                                                                         |    |            |                  |
|---------------------------------------------------------------------|----|-----|-----------|---------------------------------------------------------------------------------------------------------|----|------------|------------------|
| Achieve Final<br>Compliance With<br>Emission or Discharge<br>Limits | 1J | SCH | 7/1/1988  | Source:Consent Decree or Court Order<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>Final Order:05-1988-N014-1 | RP | 5/15/1988  | Resolved Pending |

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

**POTW**

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

VALPARAISO      \$      Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                          |     |                       |    |          |
|------------------------------------------|-----|-----------------------|----|----------|
| Ann. amt sludge disposed by other method | SLD | 12/31/2010 - 12/31/10 | RE | Resolved |
| Annual amount of sludge land applied     | SLD | 12/31/2010 - 12/31/10 | RE | Resolved |
| Annual amt of sludge incinerated         | SLD | 12/31/2010 - 12/31/10 | RE | Resolved |
| Annual amt sludge disposed in landfill   | SLD | 12/31/2010 - 12/31/10 | RE | Resolved |
| Annual amt. sludge disposed surface unit | SLD | 12/31/2010 - 12/31/10 | RE | Resolved |
| Annual amt sludge transported interstate | SLD | 12/31/2010 - 12/31/10 | RE | Resolved |
| Annual sludge production, total          | SLD | 12/31/2010 - 12/31/10 | RE | Resolved |

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| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION<br>DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS | STATUS<br>DATE | COMMENTS |  |  |

POTW

FACILITY: ELKHART WWTP - NPDES ID: IN0025674 - FRS ID: 110000573237

ELKHART                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                            |       |     |            |  |    |           |                                |
|----------------------------|-------|-----|------------|--|----|-----------|--------------------------------|
| Mercury, total recoverable | 035-A | TRC | 2/29/2012  |  | NC | 2/29/2012 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total recoverable | 035-A | TRC | 12/31/2011 |  | NC | 2/29/2012 | 2C - PERMIT EFFLUENT VIOLATION |

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| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION<br>DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS | STATUS<br>DATE | COMMENTS |  |  |

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 | 1/31/2012  | NC | 1/31/2012 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 001-A | TRC | 12/31/2011 | NC | 1/31/2012 | 2C - PERMIT EFFLUENT VIOLATION |

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

POTW

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

FRANKFORT      \$      Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

|                         |        |     |           |  |    |           |                                  |
|-------------------------|--------|-----|-----------|--|----|-----------|----------------------------------|
| Solids, total suspended | 002-CP | RPT | 1/31/2012 |  | NC | 3/30/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
|-------------------------|--------|-----|-----------|--|----|-----------|----------------------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                             |     |  |                      |  |    |  |          |
|---------------------------------------------|-----|--|----------------------|--|----|--|----------|
| BOD, carbonaceous,<br>05 day, 20 C          | 002 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |
| Chlorine, total residual                    | 002 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |
| Copper, total<br>recoverable                | 001 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |
| E. coli, colony forming<br>units (CFU)      | 002 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |
| Flow, in conduit or thru<br>treatment plant | 001 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |
| Flow, in conduit or thru<br>treatment plant | 002 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |
| Flow, total                                 | 002 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |
| Nitrogen, ammonia<br>total (as N)           | 001 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |
| Nitrogen, ammonia<br>total (as N)           | 002 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |
| pH                                          | 001 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |
| pH                                          | 002 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |
| Phosphorus, total (as<br>P)                 | 002 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |
| Solids, total suspended                     | 001 |  | 7/31/2011 - 07/31/11 |  | RE |  | Resolved |

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## INDIANA / REGION 05

| LOCATION                                                                       | GRANT |          |                |                    |                  |        |             |  |          |
|--------------------------------------------------------------------------------|-------|----------|----------------|--------------------|------------------|--------|-------------|--|----------|
| INSTANCE OF NONCOMPLIANCE                                                      | RNC   |          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE |  | COMMENTS |
| FACILITY: FRANKFORT WWTP, CITY OF - NPDES ID: IN0022934 - FRS ID: 110000576573 |       |          |                |                    |                  |        |             |  |          |
| FRANKFORT                                                                      | \$    | Resolved |                |                    |                  |        |             |  |          |
| Solids, total suspended                                                        | 002   |          | 7/31/2011      | - 07/31/11         |                  | RE     | Resolved    |  |          |

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

POTW

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

GARY                      \$      Noncompliant

SUMMARY SECTION

Consent Decree or Court Order Resolving a      5/12/2003      \$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540  
Civil Judicial Action (EPA)  
05-2003-N005 - 1

Copper, total                      001                      12/31/2002 - 03/31/03                      RP                      Resolved Pending  
recoverable

No linked Enforcement Action or Final Order

Permit Violations -                      DIS      5/12/2003                      RP      5/12/2003      Resolved Pending  
Violation Specified in  
Comment

Chloride (as Cl)                      001                      5/31/1999 - 08/31/99                      NC                      Continuing Noncompliance

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

POTW

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

GREENSBURG      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                           |       |     |            |  |    |            |                                |
|---------------------------|-------|-----|------------|--|----|------------|--------------------------------|
| Nickel, total recoverable | 001-A | TRC | 3/31/2012  |  | NC | 3/31/2012  | 2C - PERMIT EFFLUENT VIOLATION |
| Nickel, total recoverable | 001-A | EFF | 2/29/2012  |  | NC | 2/29/2012  | 2C - PERMIT EFFLUENT VIOLATION |
| Nickel, total recoverable | 001-A | TRC | 10/31/2011 |  | NC | 10/31/2011 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                           |     |  |                      |  |    |          |
|---------------------------|-----|--|----------------------|--|----|----------|
| Nickel, total recoverable | 001 |  | 7/31/2011 - 09/30/11 |  | RE | Resolved |
|---------------------------|-----|--|----------------------|--|----|----------|

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

POTW

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

HAMMOND      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                                            |     |     |                      |                                                                                                      |    |            |                          |
|------------------------------------------------------------|-----|-----|----------------------|------------------------------------------------------------------------------------------------------|----|------------|--------------------------|
| Mercury, total recoverable                                 | 001 |     | 8/31/2011 - 08/31/11 |                                                                                                      | NC |            | Continuing Noncompliance |
| Pay Required Stipulated Penalty Amount                     | 1J  | SCH | 8/6/2011             | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | NC | 11/5/2011  | Continuing Noncompliance |
| Achieve Final Compliance With Emission or Discharge Limits | 1J  | SCH | 5/1/2010             | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | NC | 7/31/2010  | Continuing Noncompliance |
| Complete Required Work or On-Site Construction             | 1J  | SCH | 5/1/2009             | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | NC | 7/31/2009  | Continuing Noncompliance |
| Plan, Report, or Scope of Work                             | 1J  | RPT | 12/31/2003           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | RP | 2/3/2004   | Resolved Pending         |
| Plan, Report, or Scope of Work                             | 1J  | RPT | 6/30/2003            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | RP | 8/20/2003  | Resolved Pending         |
| Plan, Report, or Scope of Work                             | 1J  | RPT | 3/31/2003            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | RP | 5/12/2003  | Resolved Pending         |
| Plan, Report, or Scope of Work                             | 1J  | RPT | 12/31/2002           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | RP | 2/4/2003   | Resolved Pending         |
| CSO Operation and Maintenance Report                       | 1J  | RPT | 10/31/2002           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | NC | 11/30/2002 | Continuing Noncompliance |
| Implement Storm Water Control Program                      | 1J  | RPT | 10/31/2002           | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | NC | 11/30/2002 | Continuing Noncompliance |
| Plan, Report, or Scope of Work                             | 1J  | RPT | 9/30/2002            | Source:Consent Decree or Court Order Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | RP | 11/12/2002 | Resolved Pending         |

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| LOCATION                                                                           | GRANT |                |                    |                                                                                                         |        |             |                  |  |
|------------------------------------------------------------------------------------|-------|----------------|--------------------|---------------------------------------------------------------------------------------------------------|--------|-------------|------------------|--|
| INSTANCE OF NONCOMPLIANCE                                                          | RNC   | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE                                                                                        | STATUS | STATUS DATE | COMMENTS         |  |
| FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578 |       |                |                    |                                                                                                         |        |             |                  |  |
| HAMMOND                                                                            | \$    | Noncompliant   |                    |                                                                                                         |        |             |                  |  |
| Plan, Report, or Scope of Work                                                     | 1J    | RPT            | 6/30/2002          | Source:Consent Decree or Court Order<br>Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | RP     | 8/5/2002    | Resolved Pending |  |
| Plan, Report, or Scope of Work                                                     | 1J    | RPT            | 6/30/2001          | Source:Consent Decree or Court Order<br>Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | RP     | 1/30/2002   | Resolved Pending |  |
| Plan, Report, or Scope of Work                                                     | 1J    | RPT            | 12/30/2000         | Source:Consent Decree or Court Order<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>Final Order:05-1999-N007-1 | RP     | 8/2/2000    | Resolved Pending |  |

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

POTW

FACILITY: INDIANAPOLIS BELMONT AND SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129

INDIANAPOLIS      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                                     |     |            |  |    |          |                          |
|-----------------------------------------------------|-----|------------|--|----|----------|--------------------------|
| Pretreatment - Failure to Develop/Enforce Standards | DIS | 11/28/2010 |  | NC | 5/2/2011 | Continuing Noncompliance |
| Pretreatment - Failure to Enforce Against I/U       | DIS | 11/28/2010 |  | NC | 5/2/2011 | Continuing Noncompliance |

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| LOCATION                                                                   | GRANT        |                |                    |                  |        |             |          |  |  |
|----------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|--|
| INSTANCE OF NONCOMPLIANCE                                                  | RNC          | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |  |  |
| POTW                                                                       |              |                |                    |                  |        |             |          |  |  |
| FACILITY: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786 |              |                |                    |                  |        |             |          |  |  |
| JEFFERSONVILLE                                                             | Noncompliant |                |                    |                  |        |             |          |  |  |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                          |    |     |            |                                                                                                         |    |           |                          |
|--------------------------|----|-----|------------|---------------------------------------------------------------------------------------------------------|----|-----------|--------------------------|
| Commence Required<br>SEP | 1J | SCH | 10/31/2010 | Source:Consent Decree or Court Order<br>Resolving a Civil Judicial Action<br>Final Order:05-2005-0331-1 | NC | 1/30/2011 | Continuing Noncompliance |
|--------------------------|----|-----|------------|---------------------------------------------------------------------------------------------------------|----|-----------|--------------------------|

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

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 | 3/31/2012  |  | NC | 3/31/2012  | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable | 003-A | TRC | 2/29/2012  |  | NC | 2/29/2012  | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable | 003-A | TRC | 1/31/2012  |  | NC | 1/31/2012  | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable | 003-A | TRC | 12/31/2011 |  | NC | 12/31/2011 | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable | 003-A | TRC | 11/30/2011 |  | NC | 11/30/2011 | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable | 003-A | TRC | 10/31/2011 |  | NC | 10/31/2011 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                           |     |                      |  |    |                          |
|---------------------------|-----|----------------------|--|----|--------------------------|
| Copper, total recoverable | 003 | 4/30/2011 - 09/30/11 |  | 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: 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 | 11/30/2011 |  | RE | 2/29/2012 | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable | 001-A | TRC | 10/31/2011 |  | RE | 2/29/2012 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                     |     |  |           |            |    |  |                          |
|-------------------------------------|-----|--|-----------|------------|----|--|--------------------------|
| E. coli, colony forming units (CFU) | 001 |  | 8/31/2011 | - 08/31/11 | NC |  | Continuing Noncompliance |
| Copper, total recoverable           | 001 |  | 7/31/2011 | - 09/30/11 | RE |  | Resolved                 |

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

POTW

FACILITY: NEWBURGH WWTP - NPDES ID: IN0023892 - FRS ID: 110006645700

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                           |       |     |            |  |    |            |                                |
|---------------------------|-------|-----|------------|--|----|------------|--------------------------------|
| Copper, total recoverable | 001-A | TRC | 3/31/2012  |  | NC | 3/31/2012  | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable | 001-A | TRC | 1/31/2012  |  | NC | 1/31/2012  | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable | 001-A | TRC | 11/30/2011 |  | NC | 11/30/2011 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                           |     |  |                      |  |    |  |                          |
|---------------------------|-----|--|----------------------|--|----|--|--------------------------|
| Copper, total recoverable | 001 |  | 8/31/2011 - 08/31/11 |  | NC |  | Continuing Noncompliance |
|---------------------------|-----|--|----------------------|--|----|--|--------------------------|

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

POTW

FACILITY: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669

SYRACUSE      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                |        |     |            |  |    |            |                                  |
|--------------------------------|--------|-----|------------|--|----|------------|----------------------------------|
| Mercury, total recoverable     | 001-A  | TRC | 2/29/2012  |  | NC | 2/29/2012  | 2C - PERMIT EFFLUENT VIOLATION   |
| Mercury, total recoverable     | 001-A  | TRC | 10/31/2011 |  | NC | 10/31/2011 | 2C - PERMIT EFFLUENT VIOLATION   |
| Toxicity, ceriodaphnia acute   | 001-TA | RPT | 10/31/2011 |  | NC | 1/28/2012  | 3E - INC/DEFICIENT REPORT-NON MA |
| Toxicity, ceriodaphnia chronic | 001-TA | RPT | 10/31/2011 |  | NC | 1/28/2012  | 3E - INC/DEFICIENT REPORT-NON MA |
| Toxicity, pimephales acute     | 001-TA | RPT | 10/31/2011 |  | NC | 1/28/2012  | 3E - INC/DEFICIENT REPORT-NON MA |
| Toxicity, pimephales chronic   | 001-TA | RPT | 10/31/2011 |  | NC | 1/28/2012  | 3E - INC/DEFICIENT REPORT-NON MA |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                |     |           |            |    |                          |
|--------------------------------|-----|-----------|------------|----|--------------------------|
| Toxicity, ceriodaphnia acute   | 001 | 9/30/2011 | - 09/30/11 | NC | Continuing Noncompliance |
| Toxicity, ceriodaphnia chronic | 001 | 9/30/2011 | - 09/30/11 | NC | Continuing Noncompliance |
| Toxicity, pimephales acute     | 001 | 9/30/2011 | - 09/30/11 | NC | Continuing Noncompliance |
| Toxicity, pimephales chronic   | 001 | 9/30/2011 | - 09/30/11 | NC | Continuing Noncompliance |
| Mercury, total recoverable     | 001 | 8/31/2011 | - 08/31/11 | NC | Continuing Noncompliance |

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

**POTW**

FACILITY: WABASH WWTP - NPDES ID: IN0024741 - FRS ID: 110000732057

WABASH                      Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

|                              |       |     |           |  |    |           |                                  |
|------------------------------|-------|-----|-----------|--|----|-----------|----------------------------------|
| Copper, total<br>recoverable | 004-A | RPT | 1/31/2012 |  | NC | 3/30/2012 | 3E - INCOMPLETE/DEFICIENT REPORT |
|------------------------------|-------|-----|-----------|--|----|-----------|----------------------------------|

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

NON-POTW

FACILITY: APPLIED EXTRUSION TECHNOLOGIES (AET) INC - NPDES ID: IN0001601 - FRS ID: 110000592822

TERRE HAUTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                            |       |     |            |  |    |            |                                  |
|----------------------------|-------|-----|------------|--|----|------------|----------------------------------|
| Mercury, total recoverable | 001-A | RPT | 10/31/2011 |  | NC | 12/29/2011 | 3E - INCOMPLETE/DEFICIENT REPORT |
|----------------------------|-------|-----|------------|--|----|------------|----------------------------------|

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

NON-POTW

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

PETERSBURG                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                       |       |     |            |  |    |           |                                  |
|---------------------------------------|-------|-----|------------|--|----|-----------|----------------------------------|
| Temperature, water<br>deg. fahrenheit | 002-A | RPT | 12/31/2011 |  | NC | 2/28/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
|---------------------------------------|-------|-----|------------|--|----|-----------|----------------------------------|

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

NON-POTW

FACILITY: US STEEL CORP MIDWEST PLANT - NPDES ID: IN0000337 - FRS ID: 110000592181

PORTAGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                   |     |           |            |    |                          |
|-----------------------------------|-----|-----------|------------|----|--------------------------|
| Toxicity, ceriodaphnia<br>acute   | 004 | 6/30/2011 | - 08/31/11 | NC | Continuing Noncompliance |
| Toxicity, ceriodaphnia<br>chronic | 004 | 6/30/2011 | - 08/31/11 | NC | Continuing Noncompliance |
| Toxicity, pimephales<br>acute     | 004 | 6/30/2011 | - 08/31/11 | NC | Continuing Noncompliance |
| Toxicity, pimephales<br>chronic   | 004 | 6/30/2011 | - 08/31/11 | NC | Continuing Noncompliance |
| Silver total recoverable          | 004 | 5/31/2011 | - 05/31/11 | NC | Continuing Noncompliance |

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

NON-POTW

FACILITY: VECTREN CORP - SIGECO F. B. CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                         |       |     |           |    |           |                                  |
|-------------------------|-------|-----|-----------|----|-----------|----------------------------------|
| pH                      | 004-A | RPT | 1/31/2012 | NC | 3/30/2012 | 3E - INC/DEFICIENT REPORT-NON MA |
| Solids, total suspended | 004-A | RPT | 1/31/2012 | NC | 3/30/2012 | 3E - INCOMPLETE/DEFICIENT REPORT |

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|---------------------------|-------|-------------------|--------------------|---------------------|--------|----------------|----------|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION<br>DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS | STATUS<br>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 | 2/29/2012 |  | NC | 2/29/2012 | 2C - PERMIT EFFLUENT VIOLATION |
| Chromium, hexavalent dissolved (as Cr) | 001-A | TRC | 1/31/2012 |  | NC | 2/29/2012 | 2C - PERMIT EFFLUENT VIOLATION |

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| LOCATION                  | GRANT |                   |                    |                     |        |                |          |  |
|---------------------------|-------|-------------------|--------------------|---------------------|--------|----------------|----------|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | VIOLATION<br>DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS | STATUS<br>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

Chlorine, total residual    001

4/30/2002    -    07/31/02

RP

Resolved Pending

**Environmental Protection Agency**  
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INDIANA / REGION 05

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

POTW

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

BATESVILLE      Resolved Pending

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

|                                   |     |           |            |  |    |                  |
|-----------------------------------|-----|-----------|------------|--|----|------------------|
| Nitrogen, ammonia<br>total (as N) | 001 | 3/31/1994 | - 03/31/94 |  | RP | Resolved Pending |
|-----------------------------------|-----|-----------|------------|--|----|------------------|

**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 |
| 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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 | RP | 5/10/1988 | Resolved Pending |

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INDIANA / REGION 05

| 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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>Final Order:05-1987-N004-1 |                  | RP     | 5/2/1987    | Resolved Pending |  |

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| LOCATION                                                               | GRANT |                  |                    |                  |        |             |          |
|------------------------------------------------------------------------|-------|------------------|--------------------|------------------|--------|-------------|----------|
| INSTANCE OF NONCOMPLIANCE                                              | RNC   | VIOLATION DATE   | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
| POTW                                                                   |       |                  |                    |                  |        |             |          |
| FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756 |       |                  |                    |                  |        |             |          |
| FORT WAYNE                                                             | \$    | Resolved Pending |                    |                  |        |             |          |

SUMMARY SECTION

Consent Decree or Court Order Resolving a 4/1/2008  
Civil Judicial Action (EPA)  
05-2001-0633 - 1

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

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

NON-POTW

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

BURNS HARBOR      Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                   |    |     |           |                                                                       |    |           |                  |
|-------------------|----|-----|-----------|-----------------------------------------------------------------------|----|-----------|------------------|
| Monitoring Report | 1A | RPT | 3/21/1993 | Source:Administrative Compliance Orders<br>Final Order:05-1994-N011-1 | RP | 3/18/1994 | Resolved Pending |
|-------------------|----|-----|-----------|-----------------------------------------------------------------------|----|-----------|------------------|

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| LOCATION                                                                                                      | GRANT            |                |                    |                  |        |             |          |
|---------------------------------------------------------------------------------------------------------------|------------------|----------------|--------------------|------------------|--------|-------------|----------|
| INSTANCE OF NONCOMPLIANCE                                                                                     | RNC              | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
| NON-POTW                                                                                                      |                  |                |                    |                  |        |             |          |
| FACILITY: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794 |                  |                |                    |                  |        |             |          |
| EAST CHICAGO                                                                                                  | 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<br>Resolving a Civil Judicial Action<br>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<br>Resolving a Civil Judicial Action<br>Final Order:05-1993-N004-1 | RP | 9/30/1993  | Resolved Pending |