

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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								
Mercury, total recoverable	001-A	RPT	10/31/2013			NC	12/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	011		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Chlorine, total residual	011		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
E. coli, colony forming units [CFU]	011		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011		04/30/2013 - 6/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	011		04/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total suspended	011		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	011		11/30/2011 - 12/31/11			RE		Resolved
Nitrogen, ammonia total [as N]	011		11/30/2011 - 12/31/11			RE		Resolved
Solids, total suspended	011		11/30/2011 - 12/31/11			RE		Resolved

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

Data Run Date: 06/14/2014
 Refresh Date: 06/14/2014

Indiana / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BLUFFTON WWTP - NPDES ID: IN0022411 - FRS ID: 110000544260								
BLUFFTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	11/30/2013			NC	03/01/2014	2B - COMPL SCHEDULE VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
E. coli, colony forming units [CFU]	005		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2013 - 9/30/13			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642								
BUTLER		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Description of pathogen option used	SLD		12/31/2011 - 12/31/11			RE		Resolved
Flow, in conduit or thru treatment plant	001		12/31/2011 - 12/31/11			RE		Resolved
Level of pathogen requirements achieved	SLD		12/31/2011 - 12/31/11			RE		Resolved
Pollutant table from 503.13	SLD		12/31/2011 - 12/31/11			RE		Resolved
Vector attraction reduction alternative used	SLD		12/31/2011 - 12/31/11			RE		Resolved

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: CLARKSVILLE WWTP - NPDES ID: IN0047058 - FRS ID: 110003105595

CLARKSVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	01/01/2014			NC	02/01/2014	2D - REPORTING VIOLATION
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: CLAY TOWNSHIP REG. WASTE. DIST. - NPDES ID: IN0055760 - FRS ID: 110001123846

ZIONSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	12/31/2013			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	11/30/2013			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	10/31/2013			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: COLUMBIA CITY WWTP - NPDES ID: IN0022624 - FRS ID: 110005973946

COLUMBIA CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free [amen. to chlorination]	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free [amen. to chlorination]	001-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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								
Copper, total recoverable	001		06/30/2002 - 4/30/04	Administrative Compliance Orders (EPA) 05-2004-N001 - 1	05/26/04	RP		AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS. Resolved Pending
Copper, total recoverable	001		06/30/2004 - 9/30/04	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2009-0302 - 1	02/20/14	RP		Resolved Pending
No linked Enforcement Action or Final Order								
Cyanide, free [amen. to chlorination]	005		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Mercury, total recoverable	005		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	005		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	005		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Corrective Action Plan	1A	RPT	01/31/2005	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		RP	10/18/2008	Resolved Pending
Pretreatment Program Modification	1A	RPT	12/15/2004	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		RP	10/18/2008	Resolved Pending
Copper, total recoverable	001		10/31/2004 - 11/30/04			RP		Resolved Pending

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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								
Cyanide, free [amen. to chlorination]	001-A	EFF	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free [amen. to chlorination]	001-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free [amen. to chlorination]	001-A	TRC	12/31/2013			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Plan, Report, or Scope of Work	1J	SCH	03/01/1988	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1988-N014 - 1	06/14/88			IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL
				Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	06/14/1988	Resolved Pending
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	001		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		01/31/1998 - 5/31/98			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	05/30/1989	Resolved Pending
O & M Condition A	1J	SCH	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	12/30/1988	Resolved Pending
Enforcement Plan	1J	RPT	04/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	05/15/1988	Resolved Pending

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

VALPARAISO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	005	06/30/2012 - 6/30/12				NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status 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	EFF	02/28/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total recoverable	035-A	TRC	12/31/2013			NC	12/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total recoverable	035-A	TRC	10/31/2013			NC	11/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	035		06/30/2013 - 8/31/13			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ELWOOD WWTP, CITY OF - NPDES ID: IN0032719 - FRS ID: 110002041175								
ELWOOD	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total recoverable	001		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
Zinc, total recoverable	001		06/30/2012 - 6/30/12			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
 Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

POTW

Facility: EVANSVILLE EASTSIDE WWTP - NPDES ID: IN0033073 - FRS ID: 110003090315

EVANSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	003	08/31/2012 - 8/31/12				NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FRANKFORT WWTP, CITY OF - NPDES ID: IN0022934 - FRS ID: 110000576573								
FRANKFORT	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units [CFU]	001		04/30/2013 - 8/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	002		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2012 - 3/31/13			NC		Continuing Noncompliance
Solids, total suspended	002		01/31/2012 - 1/31/12			RE		Resolved

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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

Copper, total recoverable	001		12/31/2002 - 3/31/03	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2003-N005 - 1	05/12/03			\$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540
				No linked Enforcement Action or Final Order		RP		Resolved Pending
Permit Violations - Violation Specified in Comment		DIS	05/12/2003			RP	05/12/2003	Resolved Pending
Chloride [as Cl]	001		05/31/1999 - 8/31/99			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075								
GOSHEN		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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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	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	10/31/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-20816 - 1	10/22/12			Noncompliance ? violations of effluent limitation for Nickel
Nickel, total recoverable	001		10/31/2011 - 9/30/12			NC		Corrective Action ? develop and implement compliance plan to meet all terms of the NPDES permit effluent limits. Continuing Noncompliance
				No linked Enforcement Action or Final Order				
Nickel, total recoverable	001		10/31/2012 - 9/30/13			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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								
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Pay Required Stipulated Penalty Amount	1J	SCH	08/06/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/05/2011	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	05/01/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	07/31/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	1J	SCH	05/01/2009	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	07/31/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	12/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/03/2004	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/20/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	03/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	05/12/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/04/2003	Resolved Pending
CSO Operation and Maintenance Report	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	12/01/2002	Continuing Noncompliance
Implement Storm Water Control Program	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	12/01/2002	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	09/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	11/12/2002	Resolved Pending

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

Indiana / Region 05

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						
Plan, Report, or Scope of Work	1J	RPT	06/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	08/05/2002	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	06/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	01/30/2002	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	12/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	02/05/2001	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	06/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	08/02/2000	Resolved Pending	

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HARTFORD CITY WWTP - NPDES ID: IN0021628 - FRS ID: 110006645611								
HARTFORD CITY	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: INDIANAPOLIS BELMONT & SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129

INDIANAPOLIS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	02/28/2014			NC	03/31/2014	3D - REPORT OVERDUE
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SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2012-0330 - 1	09/04/12			
Pretreatment - Failure to Develop/Enforce Standards		DIS	11/28/2010			NC	05/02/2011	Continuing Noncompliance
Pretreatment - Failure to Enforce Against I/U		DIS	11/28/2010			NC	05/02/2011	Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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

Mercury, total recoverable	022		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Mercury, total recoverable	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Complete Required SEP	1J	SCH	10/31/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2005-0331-1		NC	01/30/2011	Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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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

BOD, carbonaceous, 05 day, 20 C	003-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	CHR	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	EFF	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	CHR	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	EFF	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	CHR	12/31/2013			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	EFF	12/31/2013			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	CHR	11/30/2013			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	EFF	11/30/2013			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	CHR	10/31/2013			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

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

Data Run Date: 06/14/2014
 Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900								
KENDALLVILLE	\$	Noncompliant						
				No linked Enforcement Action or Final Order				
Copper, total recoverable	003		05/31/2013 - 9/30/13			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: KOKOMO WWTP - NPDES ID: IN0032875 - FRS ID: 110000574496								
KOKOMO		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648								
LEBANON	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001-A	EFF	12/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001		09/30/2013 - 9/30/13			RE		Resolved
E. coli, colony forming units [CFU]	001		08/31/2012 - 8/31/12			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LINTON WWTP - NPDES ID: IN0020575 - FRS ID: 110009975376								
LINTON		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		09/30/2013			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MOUNT VERNON WWTP - NPDES ID: IN0035696 - FRS ID: 110002082022								

MOUNT VERNON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	12/31/2013			RE	03/06/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	12/31/2013			RE	03/06/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	12/31/2013			RE	03/06/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/2013			RE	03/06/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	12/31/2013			RE	03/06/2014	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	12/31/2013			RE	03/06/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	RPT	12/31/2013			RE	03/06/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	12/31/2013			RE	03/06/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	12/31/2013			RE	03/06/2014	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

NEWBURGH Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	11/30/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Administrative Compliance Orders (STATE) IN-20829 - 1	06/22/12			Noncompliance ? (Include citations for rules and statutes and description of violations) Failure to comply with copper effluent limitations
Copper, total recoverable	001		08/31/2011 - 5/31/12			RE		Corrective Action ? [Include action(s) taken by Respondent to resolve the violations in NOV] Develop and implement approved Compliance Plan Resolved
				No linked Enforcement Action or Final Order				
Copper, total recoverable	001		06/30/2012 - 9/30/13			RE		Resolved

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: PORTLAND WWTP - NPDES ID: IN0020095 - FRS ID: 110006645728

PORTLAND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	018-A	TRC	03/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	018-A	EFF	02/28/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	018-A	TRC	01/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: RENSSELAER WWTP - NPDES ID: IN0024414 - FRS ID: 110006645746

RENSSELAER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
 Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SELLERSBURG MUNICIPAL WWTP - NPDES ID: IN0020419 - FRS ID: 110000731940								
SELLERSBURG		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: STEUBEN LAKES RWD - NPDES ID: IN0061557 - FRS ID: 110013404431								
ANGOLA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Pollutant table from 503.13	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056								
SULLIVAN	\$	Noncompliant						

SUMMARY SECTION

DMR Overdue to EPA/State	001	11/30/2011	Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-21547 - 1	08/14/13	During an WWTP inspection, complaint investigation and records review several NPDES permit violations were identified and addressed in an IDEM Agreed Order	NC	Continuing Noncompliance	
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: TELL CITY WWTP - NPDES ID: IN0021016 - FRS ID: 110000731968								
TELL CITY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	RPT	01/31/2014			NC	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	12/31/2013			NC	02/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		08/31/2013 - 9/30/13			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

WABASH Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	004	01/31/2012 - 1/31/12				RE	Resolved	
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WASHINGTON WWTP - NPDES ID: IN0025658 - FRS ID: 110000759698								
WASHINGTON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	06/30/2013 - 6/30/13				NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	06/30/2013 - 6/30/13				NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	06/30/2013 - 6/30/13				NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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

ROCKPORT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & Grease	101		04/30/2007 - 6/30/07			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558								

BURNS HARBOR Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report	1J	RPT	01/01/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	02/01/2013	Continuing Noncompliance
Status/Progress Report	1J	RPT	01/01/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	02/01/2013	Continuing Noncompliance
Monitoring Report	1J	RPT	10/01/2012	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	11/01/2012	Continuing Noncompliance
Chlorine, total residual	002		08/31/2012 - 8/31/12			NC		Continuing Noncompliance
Monitoring Report	1A	RPT	03/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1		RP	03/18/1994	Resolved Pending

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW

Facility: ARCELORMITTAL INDIANA HARBOR CENTRAL WWTP - NPDES ID: IN0063711 - FRS ID: 110044882874

EAST CHICAGO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	009		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	011		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	009		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	011		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 6/30/13			NC		Continuing Noncompliance
Apply for Permits	1J	RPT	07/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1		RP	10/31/1993	Resolved Pending
Compliance Plan	1J	SCH	05/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1		RP	09/30/1993	Resolved Pending

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

Data Run Date: 06/14/2014
 Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CARGILL INC TEXTURIZING SOLUTIONS - NPDES ID: IN0000027 - FRS ID: 110000397963								
HAMMOND		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		04/30/2013 - 4/30/13			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
 Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW

Facility: DUKE ENERGY INDIANA CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110000404349

CAYUGA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	101-A	RPT	10/31/2013			NC	12/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW

Facility: ELI LILLY & CO CLINTON LABS - NPDES ID: IN0002852 - FRS ID: 110000404170

CLINTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toluene	101		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: INDIANAPOLIS DPW - NPDES ID: INS040001 - FRS ID: 110009694492								
INDIANAPOLIS		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110037247912								
PETERSBURG		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Iron, total recoverable	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Iron, total recoverable	001-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Temperature, water deg. fahrenheit	002		12/31/2011 - 12/31/11			RE		Resolved

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW

Facility: IPL EAGLE VALLEY GENERATING STATION - NPDES ID: IN0004693 - FRS ID: 110000396606

MARTINSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003-A	RPT	01/31/2014			NC	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	003-A	RPT	01/31/2014			NC	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA

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

Data Run Date: 06/14/2014
 Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: IPL HARDING ST GENERATING STATION - NPDES ID: IN0004685 - FRS ID: 110000396991								
INDIANAPOLIS		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	002		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
pH	005		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
pH	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
 Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730								
CHESTERTON		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		12/31/2011 - 12/31/11			RE	Resolved	
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/14/2014
 Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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

BOD, carbonaceous, 05 day, 20 C	101-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	101-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: SAM TOWNLINE DEVELOPMENT INC - NPDES ID: IN0000221 - FRS ID: 110000602633								
HAMMOND	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	601-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	401	RPT	11/30/2013			NC	01/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	11/30/2013			NC	01/28/2014	2D - Reporting Violation
Flow, in conduit or thru treatment plant	003-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	601-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	201-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	501-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	101-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	301-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	003-A	RPT	11/30/2013			RE	01/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	501-A	RPT	11/30/2013			RE	01/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	601-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	003-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	201-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	101-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	501-A	RPT	11/30/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT

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

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: SAM TOWNLINE DEVELOPMENT INC - NPDES ID: IN0000221 - FRS ID: 110000602633								
HAMMOND	Noncompliant							
pH	301-A	RPT	11/30/2013		RE	01/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	003-A	RPT	11/30/2013		RE	01/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	003-A	RPT	11/30/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	101-A	RPT	11/30/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	301-A	RPT	11/30/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	501-A	RPT	11/30/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	201-A	RPT	11/30/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	601-A	RPT	10/31/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
DMR Overdue to EPA/State	001	RPT	10/31/2013		NC	12/29/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	401	RPT	10/31/2013		NC	12/29/2013	2D - Reporting Violation	
Flow, in conduit or thru treatment plant	601-A	RPT	10/31/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	501-A	RPT	10/31/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	003-A	RPT	10/31/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	301-A	RPT	10/31/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	101-A	RPT	10/31/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	201-A	RPT	10/31/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, total	003-A	RPT	10/31/2013		RE	01/28/2014	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total recoverable	601-A	RPT	10/31/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	003-A	RPT	10/31/2013		RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: SAM TOWNLINE DEVELOPMENT INC - NPDES ID: IN0000221 - FRS ID: 110000602633								
HAMMOND	Noncompliant							
Iron, total recoverable	501-A	RPT	10/31/2013			RE	01/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	003-A	RPT	10/31/2013			RE	01/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	003-A	RPT	10/31/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	101-A	RPT	10/31/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	201-A	RPT	10/31/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	501-A	RPT	10/31/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	003-A	RPT	10/31/2013			RE	01/28/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	301-A	RPT	10/31/2013			RE	01/28/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	301-A	RPT	10/31/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	10/31/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	201-A	RPT	10/31/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	101-A	RPT	10/31/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	501-A	RPT	10/31/2013			RE	01/28/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	401		09/30/2013			NC		Continuing Noncompliance
Copper, total recoverable	601		08/31/2013 - 9/30/13			RE		Resolved
DMR Overdue to EPA/State	401		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		08/31/2013			NC		Continuing Noncompliance

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: SAM TOWNLINE DEVELOPMENT INC - NPDES ID: IN0000221 - FRS ID: 110000602633								
HAMMOND		Noncompliant						
Flow, in conduit or thru treatment plant	201		08/31/2013 - 9/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	301		08/31/2013 - 9/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	501		08/31/2013 - 9/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	601		08/31/2013 - 9/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	003		08/31/2013 - 9/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	101		08/31/2013 - 9/30/13			RE	Resolved	
Flow, total	003		08/31/2013 - 9/30/13			RE	Resolved	
Iron, total recoverable	003		08/31/2013 - 9/30/13			RE	Resolved	
Iron, total recoverable	501		08/31/2013 - 9/30/13			RE	Resolved	
Iron, total recoverable	601		08/31/2013 - 9/30/13			RE	Resolved	
Mercury, total recoverable	003		08/31/2013 - 8/31/13			RE	Resolved	
Oil and grease, hexane extr method	501		08/31/2013 - 9/30/13			RE	Resolved	
Oil and grease, hexane extr method	003		08/31/2013 - 9/30/13			RE	Resolved	
Oil and grease, hexane extr method	201		08/31/2013 - 9/30/13			RE	Resolved	
Oil and grease, hexane extr method	101		08/31/2013 - 9/30/13			RE	Resolved	
pH	003		08/31/2013 - 9/30/13			RE	Resolved	
pH	301		08/31/2013 - 9/30/13			RE	Resolved	
Solids, total suspended	101		08/31/2013 - 9/30/13			RE	Resolved	
Solids, total suspended	301		08/31/2013 - 9/30/13			RE	Resolved	
Solids, total suspended	501		08/31/2013 - 9/30/13			RE	Resolved	
Solids, total suspended	003		08/31/2013 - 9/30/13			RE	Resolved	

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: SAM TOWNLINE DEVELOPMENT INC - NPDES ID: IN0000221 - FRS ID: 110000602633								
HAMMOND		Noncompliant						
Solids, total suspended	201		08/31/2013 - 9/30/13			RE	Resolved	

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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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

Storm water flow	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: VECTREN CORP - SIGECO F. B. CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723								
NEWBURGH			Resolved					

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	004		01/31/2012 - 1/31/12			RE	Resolved	
Solids, total suspended	004		01/31/2012 - 1/31/12			RE	Resolved	

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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FEDERAL
Facility: CRANE DIV., NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359

CRANE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual BMP Report	2P	RPT	01/01/2014			NC	02/01/2014	3D - REPORT OVERDUE
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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

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

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

Data Run Date: 06/14/2014
 Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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		03/31/1994 - 3/31/94			RP		Resolved Pending
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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)	05/09/89			
Inflow/Infiltration Report	1J	RPT	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 No linked Enforcement Action or Final Order		RP	04/06/1987	Resolved Pending
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	10/06/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	12/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/23/1993	Resolved Pending
O & M Condition A	1J	SCH	07/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	02/24/1993	Resolved Pending
Implement Plan	1J	SCH	01/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	09/30/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/17/1989	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/02/1989	Resolved Pending
Status/Progress Report	1J	RPT	07/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	04/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/10/1988	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/16/1988	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/01/1988	Resolved Pending

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

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						
Status/Progress Report	1J	RPT	01/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	02/09/1988	Resolved Pending	
Status/Progress Report	1J	RPT	10/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	01/15/1988	Resolved Pending	
Status/Progress Report	1J	RPT	07/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/30/1987	Resolved Pending	
Status/Progress Report	1J	RPT	06/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	07/16/1987	Resolved Pending	
Advertise for Bids	1J	SCH	06/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	09/13/1987	Resolved Pending	
Status/Progress Report	1J	RPT	06/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/19/1987	Resolved Pending	
Status/Progress Report	1J	RPT	05/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/30/1987	Resolved Pending	
Status/Progress Report	1J	RPT	05/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/29/1987	Resolved Pending	
Status/Progress Report	1J	RPT	03/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/22/1987	Resolved Pending	
Study Plan	1J	SCH	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/16/1987	Resolved Pending	
Complete Required Sampling and Analytical Work or Studies	1J	SCH	02/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/02/1987	Resolved Pending	

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

Indiana / Region 05

Location	Grant	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

Plan, Report, or Scope of Work	1A	RPT	03/31/2004	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2001-0633 - 1	04/01/08	RP	04/01/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/31/2003	Source:Administrative Compliance Orders Final Order:05-2003-N004-1		RP	04/01/2008	Resolved Pending