

US EPA ARCHIVE DOCUMENT

Data Run Date: 10/14/06

Report Date: 10/16/06

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

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From: 03/31/06 To: 06/30/06

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): IN

Violation Group(s): *

QNCR Year & Quarter: 2006Q3

INDIANA / REGION 05

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

POTW

FACILITY: ALEXANDRIA WATER POLLUTION CP - NPDES ID: IN0020044 - FRS ID: 110000731904

ALEXANDRIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru 001-A RPT 4/30/06 NC 6/28/06 3E - INCOMPLETE/DEFICIENT REPORT
treatment plant

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POTW

FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434

ANDERSON \$ Noncompliant

SUMMARY SECTION

Chlorine, total residual	001	4/30/02	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) - 07/31/02	9/18/02	\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP	
					RP	Resolved Pending
					CSOS	
					No linked Enforcement Action or Final Order	
Mercury, total (as Hg)	001	8/31/91	- 08/31/91		NC	Continuing Noncompliance

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POTW

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

ANGOLA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: AUBURN WATER POLLUTION CONTROL - NPDES ID: IN0020672 - FRS ID: 110000568065

AUBURN \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	001	9/30/05	- 09/30/05		NC		Continuing Noncompliance
Coliform, fecal general	001	6/30/05	- 10/31/05		NC		Continuing Noncompliance

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

POTW

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

AUSTIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	5/31/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	4/30/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	3/31/06		NC	3/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/06		NC	3/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	2/28/06		NC	2/28/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/06		NC	2/28/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	1/31/06		NC	1/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	1/31/06		NC	1/31/06	2C - PERMIT EFFLUENT VIOLATION

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

AUSTIN Noncompliant

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		11/30/05	- 11/30/05	NC		Continuing Noncompliance
Chlorine, total residual	001		10/31/03	- 06/30/04	NC		Continuing Noncompliance
Solids, total suspended	001		6/30/03	- 11/30/05	NC		Continuing Noncompliance
Chlorine, total residual	001		9/30/02	- 06/30/04	NC		Continuing Noncompliance
Other (See Comments)	1A	RPT	6/25/98	Source:Administrative Compliance Orders Final Order:IN-N00002601-1	RP	9/4/98	Resolved Pending

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POTW

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

BATESVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

LC50 Statre 48Hr Acute Ceriodaphnia	001-T	RPT	1/31/06		NC	3/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Noel Statre 7Day Chronic Ceriodaphnia	001-T	RPT	1/31/06		NC	3/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/31/99		RP	7/7/00	Resolved Pending
Nitrogen, ammonia total (as N)	001		2/28/94	- 03/31/94	RP		Resolved Pending

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POTW

FACILITY: BLUFFTON MUNICIPAL STP - NPDES ID: IN0022411 - FRS ID: 110000544260

BLUFFTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, total recoverable	001-A	RPT	2/28/06		NC	2/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total recoverable	001-A	RPT	2/28/06		NC	2/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	001-A	RPT	2/28/06		NC	2/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	2/28/06		NC	2/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	2/28/06		NC	2/28/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	2/28/06		NC	2/28/06	3E - INC/DEFICIENT REPORT-NON MA

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FACILITY: BLUFFTON MUNICIPAL STP - NPDES ID: IN0022411 - FRS ID: 110000544260

BLUFFTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

FACILITY: BOONVILLE MUNICIPAL STP - NPDES ID: IN0022420 - FRS ID: 110010758359

BOONVILLE \$ Resolved

SUMMARY SECTION

				Letter of Violation/ Warning Letter (EPA)	5/9/89			
Inflow/Infiltration Report	1J	RPT	2/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	4/6/87	Resolved Pending	
No linked Enforcement Action or Final Order								
O & M Condition B	1J	SCH	12/31/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	10/6/93	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	12/1/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/23/93	Resolved Pending	
O & M Condition A	1J	SCH	7/1/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	2/24/93	Resolved Pending	
Implement Plan	1J	SCH	1/1/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	9/30/93	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	1/1/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/23/93	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	2/15/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/17/89	Resolved Pending	
Status/Progress Report	1J	RPT	1/31/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/2/89	Resolved Pending	
Status/Progress Report	1J	RPT	7/31/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/30/88	Resolved Pending	

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FACILITY: BOONVILLE MUNICIPAL STP - NPDES ID: IN0022420 - FRS ID: 110010758359									
BOONVILLE	\$	Resolved							
Status/Progress Report	1J	RPT	4/30/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/30/88	Resolved	Pending
Status/Progress Report	1J	RPT	4/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/10/88	Resolved	Pending
Inflow/Infiltration Report	1J	RPT	2/15/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/16/88	Resolved	Pending
Status/Progress Report	1J	RPT	1/31/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/1/88	Resolved	Pending
Status/Progress Report	1J	RPT	1/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	2/9/88	Resolved	Pending
Status/Progress Report	1J	RPT	10/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	1/15/88	Resolved	Pending
Status/Progress Report	1J	RPT	7/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/30/87	Resolved	Pending
Status/Progress Report	1J	RPT	6/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	7/16/87	Resolved	Pending
Advertise for Bids	1J	SCH	6/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	9/13/87	Resolved	Pending
Status/Progress Report	1J	RPT	6/1/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/19/87	Resolved	Pending
Status/Progress Report	1J	RPT	5/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	6/30/87	Resolved	Pending
Status/Progress Report	1J	RPT	5/1/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	6/29/87	Resolved	Pending

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FACILITY: BOONVILLE MUNICIPAL STP - NPDES ID: IN0022420 - FRS ID: 110010758359

BOONVILLE \$ Resolved

Status/Progress Report	1J	RPT	3/1/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/22/87	Resolved Pending
Study Plan	1J	SCH	2/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/16/87	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	2/1/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/2/87	Resolved Pending

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POTW

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

BUTLER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	002-A	TRC	5/31/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	002-A	RPT	3/31/06		NC	3/31/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	3/31/06		NC	3/31/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free (amen. to chlorination)	002-A	RPT	3/31/06		NC	3/31/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	002-A	RPT	3/31/06		NC	3/31/06	3E - INC/DEFICIENT REPORT-NON MA

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POTW

FACILITY: CHANDLER MUNICIPAL WWTP - NPDES ID: IN0020435 - FRS ID: 110006766963

CHANDLER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
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POTW

FACILITY: CHARLESTOWN MUNICIPAL WWTP - NPDES ID: IN0020508 - FRS ID: 110009738999

CHARLESTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
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POTW

FACILITY: CHESTERTON WWTP - NPDES ID: IN0022578 - FRS ID: 110000732002

CHESTERTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
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POTW

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

CLARKSVILLE \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

LC50 Static Renewal 48Hr Acute Daphnia Pulex	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance
LC50 Statre 48Hr Acute Ceriodaphnia	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance
LC50 Statre 96Hr Acute Pimephales	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance

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POTW

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

COLUMBIA CITY Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

LC50 Statre 48Hr Acute Ceriodaphnia	001		12/31/04 - 12/31/05		NC		Continuing Noncompliance
LC50 Statre 96Hr Acute Pimephales	001		12/31/04 - 12/31/05		NC		Continuing Noncompliance
Noel Statre 7Day Chronic Ceriodaphnia	001		12/31/04 - 12/31/05		NC		Continuing Noncompliance
Noel Statre 7Day Chronic Pimephales	001		12/31/04 - 12/31/05		NC		Continuing Noncompliance
Mercury, total recoverable	001		8/31/04 - 11/30/05		NC		Continuing Noncompliance
Advertise for Bids	1J	SCH	9/1/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000656-1	RP	11/30/88	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	7/1/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000656-1	RP	9/29/88	Resolved Pending

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POTW

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

CRAWFORDSVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

Copper, total recoverable	001		6/30/02	Administrative Compliance Orders (EPA) 05-2004-N001 - 1 - 04/30/04	5/26/04	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT	RP	Resolved Pending
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No linked Enforcement Action or Final Order

Corrective Action Plan	1A	SCH	1/31/05	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	5/1/05	Continuing Noncompliance
Pretreatment Program Modification	1A	RPT	12/15/04	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	1/14/05	Continuing Noncompliance
Copper, total recoverable	001		6/30/04	- 11/30/04	RP		Resolved Pending

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

POTW

FACILITY: DANVILLE MUNICIPAL WWTP - NPDES ID: IN0020079 - FRS ID: 110006766909

DANVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	8/31/00	- 08/31/00	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	8/31/00	- 08/31/00	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	8/31/00	- 08/31/00	NC	Continuing Noncompliance
Oxygen, dissolved (DO)	001	8/31/00	- 08/31/00	NC	Continuing Noncompliance
pH	001	8/31/00	- 08/31/00	NC	Continuing Noncompliance
Solids, total suspended	001	8/31/00	- 08/31/00	NC	Continuing Noncompliance

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POTW

FACILITY: DECATUR WWTP - NPDES ID: IN0039314 - FRS ID: 110006645513

DECATUR \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P) 001 11/30/05 - 11/30/05 NC Continuing Noncompliance

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

POTW

FACILITY: ELWOOD UTILITIES STP - NPDES ID: IN0032719 - FRS ID: 110002041175

ELWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	4/30/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	3/31/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/06		NC	3/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	2/28/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/06		NC	2/28/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	1/31/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	1/31/06		NC	2/28/06	2C - PERMIT EFFLUENT VIOLATION

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

POTW

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

GOSHEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT

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

POTW

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

GREENSBURG \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		12/31/05	- 12/31/05	NC		Continuing Noncompliance
Flow, total	001		6/30/05	- 06/30/05	NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		1/31/05	- 01/31/05	NC		Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	11/30/90		RP	5/24/91	Resolved Pending
Mercury, total (as Hg)	001		7/31/90	- 07/31/90	NC		Continuing Noncompliance

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POTW									
FACILITY: INDIANAPOLIS - BELMONT WWTP - NPDES ID: IN0023183 - FRS ID: 110011829129									
INDIANAPOLIS	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

LC50 Statre 48Hr Acute Ceriodaphnia	006		9/30/05	- 09/30/05	NC		Continuing Noncompliance
Notification of Intent to Comply with Administrative Order	2P	RPT	6/11/01		NC	7/11/01	Continuing Noncompliance
CSO Monitoring Plan	2P	RPT	5/31/01		NC	6/30/01	Continuing Noncompliance

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POTW

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

LAWRENCEBURG Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	002-A	TRC	2/28/06		RE	5/31/06	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	002		11/30/05	- 11/30/05	RE	Resolved
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POTW

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

LEBANON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	4/30/05	- 10/31/05	NC	Continuing Noncompliance
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MADISON WWTP - NPDES ID: IN0025666 - FRS ID: 110000570132

MADISON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	001-A	TRC	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	4/30/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	001-A	TRC	4/30/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	001-A	TRC	4/30/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	3/31/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	2/28/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	001-A	TRC	2/28/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	001-A	TRC	2/28/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	1/31/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	12/31/05	- 12/31/05		NC	Continuing Noncompliance
LC50 Statre 48Hr Acute Ceriodaphnia	001	12/31/04	- 12/31/05		NC	Continuing Noncompliance

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LOCATION	GRANT								
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FACILITY: MADISON WWTP - NPDES ID: IN0025666 - FRS ID: 110000570132

MADISON	Noncompliant								
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	8/1/01		NC	10/30/01	Continuing Noncompliance		

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POTW

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

MONTICELLO \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	005-A	EFF	4/30/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	005-A	TRC	1/31/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	005	12/31/05	- 12/31/05		RE	Resolved
Flow, in conduit or thru treatment plant	005	12/31/04	- 12/31/04		NC	Continuing Noncompliance
Chlorine, total residual	005	5/31/04	- 05/31/04		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	005	1/31/00	- 08/31/00		NC	Continuing Noncompliance
Copper, total recoverable	005	10/31/99	- 04/30/00		NC	Continuing Noncompliance

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POTW

FACILITY: MOUNT VERNON WWTP - NPDES ID: IN0035696 - FRS ID: 110002082022

MOUNT VERNON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: MUNCIE WWTP - NPDES ID: IN0025631 - FRS ID: 110000565022

MUNCIE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

LC50 Statre 96Hr Acute Pimephales	030	3/31/05	- 03/31/05	NC	Continuing Noncompliance
Noel Statre 7Day Chronic Pimephales	030	3/31/05	- 03/31/05	NC	Continuing Noncompliance
Cadmium, total recoverable	021	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Copper, total recoverable	021	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Cyanide, total (as CN)	021	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Lead, total recoverable	021	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Nickel, total recoverable	021	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Zinc, total recoverable	021	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Chlorine, total residual	030	5/31/03	- 05/31/03	NC	Continuing Noncompliance

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POTW

FACILITY: NAPPANEE MUNICIPAL WWTP - NPDES ID: IN0021466 - FRS ID: 110000731986

NAPPANEE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
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POTW

FACILITY: NORTH MANCHESTER MUNICIPAL STP - NPDES ID: IN0020362 - FRS ID: 110000731931

NORTH MANCHES1 Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
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POTW

FACILITY: OAK PARK CONSERVANCY DISTRICT - NPDES ID: IN0023965 - FRS ID: 110006679978

JEFFERSONVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		1/31/00	- 01/31/00	NC		Continuing Noncompliance
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POTW

FACILITY: PERU UTILITIES - GRISSOM DIVISION - NPDES ID: IN0024902 - FRS ID: 110000909973

GRISSOM AIR FOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	4/30/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	RPT	2/28/06		NC	2/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	12/31/05	- 12/31/05	RE	Resolved
Oil & grease	001	2/29/04	- 02/29/04	NC	Continuing Noncompliance
LC50 Statre 48Hr Acute Ceriodaphnia	001	2/29/00	- 04/30/00	NC	Continuing Noncompliance
LC50 Statre 96Hr Acute Pimephales	001	2/29/00	- 04/30/00	NC	Continuing Noncompliance
Noel Statre 7Day Chronic Ceriodaphnia	001	2/29/00	- 04/30/00	NC	Continuing Noncompliance
Noel Statre 7Day Chronic Pimephales	001	2/29/00	- 04/30/00	NC	Continuing Noncompliance

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

POTW

FACILITY: PLAINFIELD WWTP - NPDES ID: IN0021202 - FRS ID: 110000731977

PLAINFIELD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total 001 6/30/04 - 12/31/04 NC Continuing Noncompliance
recoverable

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POTW

FACILITY: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318

SCOTTSBURG \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001	11/30/03	- 12/31/03	NC	Continuing Noncompliance
Chromium, total recoverable	001	11/30/03	- 12/31/03	NC	Continuing Noncompliance
Copper, total recoverable	001	11/30/03	- 12/31/03	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	11/30/03	- 12/31/03	NC	Continuing Noncompliance
Lead, total recoverable	001	11/30/03	- 12/31/03	NC	Continuing Noncompliance
Nickel, total recoverable	001	11/30/03	- 12/31/03	NC	Continuing Noncompliance
Silver total recoverable	001	11/30/03	- 12/31/03	NC	Continuing Noncompliance
Zinc, total recoverable	001	11/30/03	- 12/31/03	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	7/31/03	- 07/31/03	NC	Continuing Noncompliance

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POTW

FACILITY: SEYMOUR WWTP - NPDES ID: IN0024473 - FRS ID: 110006523155

SEYMOUR \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: SHELBYVILLE WWTP - NPDES ID: IN0032867 - FRS ID: 110000732084

SHELBYVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
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POTW

FACILITY: SOUTH DEARBORN RSD - NPDES ID: IN0024538 - FRS ID: 110006645764

LAWRENCEBURG Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	1/31/06		NC	1/31/06	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	1/31/06		NC	1/31/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		12/31/05	- 12/31/05	NC		Continuing Noncompliance
Cyanide, total (as CN)	001		11/30/05	- 11/30/05	NC		Continuing Noncompliance
Mercury, total recoverable	001		10/31/05	- 12/31/05	NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		10/31/05	- 10/31/05	NC		Continuing Noncompliance
BOD, carb-5 day, 20 deg C, percent removal	001		2/29/04	- 02/29/04	NC		Continuing Noncompliance

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POTW

FACILITY: SPEEDWAY WWTP - NPDES ID: IN0032972 - FRS ID: 110000761710

SPEEDWAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	5/31/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

LC50 Statre 48Hr Acute Ceriodaphnia	001	3/31/05	- 09/30/05		NC	Continuing Noncompliance
Noel Statre 7Day Chronic Ceriodaphnia	001	3/31/05	- 09/30/05		NC	Continuing Noncompliance

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POTW

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

ORLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	2/28/06		NC	2/28/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	1/31/06		NC	1/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		12/31/05	- 12/31/05	NC		Continuing Noncompliance
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POTW

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

WARSAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-B	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	001	7/31/04	- 07/31/04		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	11/30/03	- 08/31/04		RE	Resolved

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Non-POTW

FACILITY: AB BROWN GENERATING STATION - NPDES ID: IN0052191 - FRS ID: 110000403705

WEST FRANKLIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, free available	001-B	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-B	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-B	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, free available	001-B	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	3/31/06		NC	3/31/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	3/31/06		NC	3/31/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-B	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free (amen. to chlorination)	004-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-B	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	103-A	RPT	2/28/06		NC	2/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	2/28/06		NC	2/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-B	RPT	2/28/06		NC	4/27/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	001-B	RPT	2/28/06		NC	4/27/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	1/31/06		NC	1/31/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	1/31/06		NC	1/31/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-B	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	001-B	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: AB BROWN GENERATING STATION - NPDES ID: IN0052191 - FRS ID: 110000403705

WEST FRANKLIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	12/31/04	- 12/31/04	NC	Continuing Noncompliance
Copper, total (as Cu)	001	4/30/04	- 04/30/04	NC	Continuing Noncompliance
Iron, total (as Fe)	001	4/30/04	- 04/30/04	NC	Continuing Noncompliance

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Non-POTW

FACILITY: BP PRODUCTS WHITING REFINERY - NPDES ID: IN0000108 - FRS ID: 110000398338

WHITING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Corrective Action Plan	1A	RPT	5/25/96	Source:Administrative Compliance Orders Final Order:IN-N00002214-1	RP	8/27/96	Resolved Pending
Study Results	1A	RPT	2/25/96	Source:Administrative Compliance Orders Final Order:IN-N00002214-1	RP	7/2/96	Resolved Pending

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Non-POTW

FACILITY: GM CORP POWERTRAIN DIV - NPDES ID: IN0003573 - FRS ID: 110000403215

BEDFORD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-A	EFF	3/31/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-A	TRC	2/28/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-A	TRC	1/31/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002	2/28/05	- 07/31/05	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	002	1/31/05	- 12/31/05	RE	Resolved
Chlorine, total residual	002	4/30/04	- 04/30/04	NC	Continuing Noncompliance
Copper, total recoverable	002	4/30/04	- 04/30/04	NC	Continuing Noncompliance
Lead, total recoverable	002	4/30/04	- 04/30/04	NC	Continuing Noncompliance
Mercury, total recoverable	002	4/30/04	- 04/30/04	NC	Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	002	4/30/04	- 04/30/04	NC	Continuing Noncompliance
Zinc, total recoverable	002	4/30/04	- 04/30/04	NC	Continuing Noncompliance

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Non-POTW

FACILITY: IPALCO EAGLE VALLEY STATION - NPDES ID: IN0004693 - FRS ID: 110000396606

MARTINSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 003-A RPT 2/28/06 NC 4/27/06 3E - INCOMPLETE/DEFICIENT REPORT

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Non-POTW

FACILITY: IPALCO HARDING ST STATION - NPDES ID: IN0004685 - FRS ID: 110000396991

INDIANAPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	006-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	006-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Duration of discharge	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Duration of discharge	002-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	006-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	002-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT

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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

Solids, total suspended	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION

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Non-POTW

FACILITY: NOVELIS-ALCAN ALUMINUM CORP. - NPDES ID: IN0001627 - FRS ID: 110000404090

TERRE HAUTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, total (as CN)	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	001-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	001-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance
Copper, total (as Cu)	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance

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Non-POTW

FACILITY: PSI ENERGY GALLAGHER GEN STN - NPDES ID: IN0002798 - FRS ID: 110007565214

NEW ALBANY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Betz clam-trol CT-2	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Betz clam-trol CT-2	001-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Betz clam-trol CT-2	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Betz clam-trol CT-2	001-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	002-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT

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Non-POTW

FACILITY: SIGECO FB CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination frequency	001-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	004-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	101-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	201-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	101-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	201-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	101-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	201-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	004-A	RPT	2/28/06		NC	4/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	101-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	201-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	101-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	201-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	101-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	201-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: SIGECO FB CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723

NEWBURGH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance
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Non-POTW

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

PORTAGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	003-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	104-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	004-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	104-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	003-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	104-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	004-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Temp. diff. between samp. & upstrm deg. F	500-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA

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

PORTAGE Noncompliant

Tetrachloroethylene	104-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	002-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	003-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total (as Pb)	104-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Oxidants, total residual	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Oxidants, total residual	002-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Oxidants, total residual	003-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Oxidants, total residual	004-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	004-A	RPT	1/31/06		NC	1/31/06	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	002-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	003-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Naphthalene	104-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Oxidants, total residual	001-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Oxidants, total residual	002-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Oxidants, total residual	003-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Oxidants, total residual	004-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Temp. diff. between samp. & upstrm deg. F	500-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	001-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT	
Tetrachloroethylene	104-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT	

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

PORTAGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Non-POTW

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

BURKET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Total toxic organics (TTO) (40 CFR433)	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & grease	001	9/30/05	- 09/30/05	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	2/28/05	- 06/30/05	NC	Continuing Noncompliance
Sulfate, total (as SO4)	001	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Chloride (as Cl)	001	12/31/04	- 01/31/05	NC	Continuing Noncompliance
Total toxic organics (TTO) (40 CFR433)	001	4/30/04	- 01/31/05	NC	Continuing Noncompliance

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NON-POTW

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

MOUNT VERNON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Sulfide, total (as S)	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Sulfide, total (as S)	001-A	TRC	5/31/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	001	4/30/04	- 04/30/04		NC		Continuing Noncompliance
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NON-POTW

FACILITY: ISG INDIANA HARBOR INC - NPDES ID: IN0000205 - FRS ID: 110000397794

EAST CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	009-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	010-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	011-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	009-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	010-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	011-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	009-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	010-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	011-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	411-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	009-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	010-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	011-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	009-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	010-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	011-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	011-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	009-A	RPT	2/28/06		NC	4/27/06	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	010-A	RPT	2/28/06		NC	4/27/06	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: ISG INDIANA HARBOR INC - NPDES ID: IN0000205 - FRS ID: 110000397794								
EAST CHICAGO	Noncompliant							
Phenolics, total recoverable	011-A	RPT	2/28/06			NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	009-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	010-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	011-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	009-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	010-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	009-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	010-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	011-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	009-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	010-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	011-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
LC50 Statre 48Hr Acute Ceriodaphnia	001-T	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
LC50 Statre 96Hr Acute Pimephales	001-T	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Noel Statre 7Day Chronic Ceriodaphnia	001-T	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Noel Statre 7Day Chronic Pimephales	001-T	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	009-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	010-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	011-A	RPT	1/31/06			NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: ISG INDIANA HARBOR INC - NPDES ID: IN0000205 - FRS ID: 110000397794								
EAST CHICAGO	Noncompliant							
		No linked Enforcement Action or Final Order						
Chloride (as Cl)	009	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Chloride (as Cl)	010	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Chloride (as Cl)	011	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Fluoride, total (as F)	009	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Fluoride, total (as F)	010	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Fluoride, total (as F)	011	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Iron, total recoverable	009	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Iron, total recoverable	010	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Iron, total recoverable	011	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	010	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Oil & grease	011	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Phenolics, total recoverable	010	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Sulfate, total (as SO4)	009	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Sulfate, total (as SO4)	010	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Sulfate, total (as SO4)	011	12/31/05	- 12/31/05		NC		Continuing Noncompliance	
Phenolics, total recoverable	009	11/30/05	- 12/31/05		NC		Continuing Noncompliance	
Phenolics, total recoverable	011	9/30/05	- 09/30/05		NC		Continuing Noncompliance	
Permit Application	1A	RPT	1/15/05	Source:Administrative Compliance Orders Final Order:05-2004-N002-1	NC	2/14/05	Continuing Noncompliance	
Apply for Permits	1J	RPT	7/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/93	Resolved Pending	

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FACILITY: ISG INDIANA HARBOR INC - NPDES ID: IN0000205 - FRS ID: 110000397794

EAST CHICAGO Noncompliant

Compliance Plan	1J	SCH	5/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	9/30/93	Resolved Pending
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NON-POTW

FACILITY: MIRANT - SUGAR CREEK POWER PLANT - NPDES ID: IN0060844 - FRS ID: 110008978151

WEST TERRE HAU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

FACILITY: SOUTH HAVEN SEWER WORKS WWTP - NPDES ID: IN0030651 - FRS ID: 110003079230

VALPARAISO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	5/31/05	- 05/31/05	NC	Continuing Noncompliance
Phosphorus, total percent removal	001	9/30/01	- 05/31/04	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/95	- 07/31/95	NC	Continuing Noncompliance

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NON-POTW

FACILITY: STATE LINE ENERGY LLC - NPDES ID: IN0000221 - FRS ID: 110000602633

HAMMOND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	003-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	003-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

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FACILITY: STATE LINE ENERGY LLC - NPDES ID: IN0000221 - FRS ID: 110000602633

HAMMOND Noncompliant

Chlorination duration	001	12/31/05	- 12/31/05		NC	Continuing Noncompliance
Chlorination frequency	001	12/31/05	- 12/31/05		NC	Continuing Noncompliance
Chlorine, total residual	001	12/31/05	- 12/31/05		NC	Continuing Noncompliance

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NON-POTW

FACILITY: SYNDICATE STORE FIXTURES INC - NPDES ID: IN0052400 - FRS ID: 110000399293

MIDDLEBURY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Total toxic organics (TTO) (40 CFR433)	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

FACILITY: US GRAND CALUMET DREDGING - NPDES ID: IN0061077 - FRS ID: 110000398374

GARY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Dibenzofuran	130-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	131-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	130-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	131-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	130-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	131-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	130-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	131-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Dibenzofuran	130	7/31/05	- 12/31/05	NC	Continuing Noncompliance
Dibenzofuran	131	7/31/05	- 12/31/05	NC	Continuing Noncompliance

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NON-POTW

FACILITY: USX GARY WORKS - NPDES ID: IN0000281 - FRS ID: 110000398374

GARY Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Benzene	010-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Benzo(a)pyrene	010-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	005-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	010-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	015-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	017-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	018-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	019-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	020-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	021-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	028-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	030-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	032-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	033-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	034-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	035-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	037-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	039-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	040-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	010-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	010-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: USX GARY WORKS - NPDES ID: IN0000281 - FRS ID: 110000398374

GARY Resolved

Manganese, total recoverable	010-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	010-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	010-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	400-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	600-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	035-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	400-A	TRC	3/31/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	034-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	400-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	600-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	035-A	RPT	3/31/06		NC	5/29/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	400-A	TRC	2/28/06		RE	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	034-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	040-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	005-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	035-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	034-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	005-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	035-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: USX GARY WORKS - NPDES ID: IN0000281 - FRS ID: 110000398374

GARY Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	034	12/31/05	- 12/31/05		NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	035	12/31/05	- 12/31/05		NC		Continuing Noncompliance
Cyanide, total (as CN)	400	10/31/05	- 10/31/05		RE		Resolved
Cyanide, total (as CN)	300	10/31/05	- 10/31/05		NC		Continuing Noncompliance
Tetrachloroethylene	034	7/31/05	- 07/31/05		NC		Continuing Noncompliance
Effluent Violations - Unapproved Bypass		DIS	6/1/87		RP	1/26/99	Resolved Pending
Permit Violations - Discharge Without a Valid Permit		DIS	6/1/87		RP	1/26/99	Resolved Pending
Permit Violations - Violation Specified in Comment		DIS	6/1/87		RP	1/26/99	Resolved Pending
Pretreatment - Baseline Monitoring Report Violation		DIS	6/1/87		RP	1/26/99	Resolved Pending
Pretreatment - Baseline Monitoring Report Violation		DIS	4/6/83		RP	10/22/90	Resolved Pending

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FEDERAL

FACILITY: NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359

CRANE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-A	TRC	3/31/06		RE	5/31/06	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	RPT	3/31/06		NC	5/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	2/28/06		NC	4/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	101-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	501-A	RPT	1/31/06		NC	3/30/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	003		11/30/05	- 11/30/05	RE	Resolved
Nitrogen, ammonia total (as N)	801		8/31/05	- 12/31/05	NC	Continuing Noncompliance
Nitrogen, nitrate total (as N)	801		8/31/05	- 12/31/05	NC	Continuing Noncompliance
pH	501		7/31/05	- 07/31/05	NC	Continuing Noncompliance
Mercury, total recoverable	001		11/30/04	- 12/31/05	NC	Continuing Noncompliance

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POTW

FACILITY: BRAZIL WWTP - NPDES ID: IN0021211 - FRS ID: 110000761701

BRAZIL \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

LC50 Statre 48Hr Acute Ceriodaphnia	001		12/31/05	- 12/31/05		NC		Continuing Noncompliance
LC50 Statre 96Hr Acute Pimephales	001		12/31/05	- 12/31/05		NC		Continuing Noncompliance
Noel Statre 7Day Chronic Ceriodaphnia	001		12/31/05	- 12/31/05		NC		Continuing Noncompliance
Noel Statre 7Day Chronic Pimephales	001		12/31/05	- 12/31/05		NC		Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	6/30/88		Source:Administrative Compliance Orders Final Order:IN-N00002888-1	RP	12/1/88	Resolved Pending

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POTW

FACILITY: MARTINSVILLE WWTP - NPDES ID: IN0020303 - FRS ID: 110006645684

MARTINSVILLE \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Compliance Plan 1P RPT 4/19/01 RP 12/28/01 Resolved Pending

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NON-POTW

FACILITY: WABASH ENVIRONMENTAL TECH LLC - NPDES ID: IN0003328 - FRS ID: 110000404009

TERRE HAUTE Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

2,3-Dichloroaniline	101-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
2,4,6-Trichlorophenol	101-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
2-Butanone	101-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Acetone	101-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Acetophenone	101-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Aniline	101-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Antimony, total (as Sb)	001-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Antimony, total (as Sb)	101-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	101-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Carbon, tot organic (TOC)	003-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	001-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	101-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	101-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	301-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	401-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Molybdenum, total (as Mo)	101-A	RPT	4/30/06		RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: WABASH ENVIRONMENTAL TECH LLC - NPDES ID: IN0003328 - FRS ID: 110000404009								
TERRE HAUTE	Resolved Pending							
Nitrogen, ammonia total (as N)	001-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	101-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	003-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
ortho-Cresol	101-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
p-Cresol	101-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	4/30/06			RE	6/30/06	3E - INC/DEFICIENT REPORT-NON MA
pH	003-A	RPT	4/30/06			RE	6/30/06	3E - INC/DEFICIENT REPORT-NON MA
pH	101-A	RPT	4/30/06			RE	6/30/06	3E - INC/DEFICIENT REPORT-NON MA
pH	301-A	RPT	4/30/06			RE	6/30/06	3E - INC/DEFICIENT REPORT-NON MA
pH	401-A	RPT	4/30/06			RE	6/30/06	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	101-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Pyridine	101-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	301-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	401-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	101-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	301-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	401-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	101-A	RPT	4/30/06			RE	6/30/06	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: WABASH ENVIRONMENTAL TECH LLC - NPDES ID: IN0003328 - FRS ID: 110000404009

TERRE HAUTE Resolved Pending

No linked Enforcement Action or Final Order

Permit Violations -
Violation Specified in
Comment

DIS 11/4/03 RP 8/12/04 Resolved Pending