

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/15/07

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Report Date: 10/24/07

From: 04/01/07 To: 06/30/07

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): IN

Violation Group(s): *

QNCR Year & Quarter: 2007Q3

State Region: *

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ALEXANDRIA WWTP - NPDES ID: IN0020044 - FRS ID: 110000731904								
ALEXANDRIA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/06	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	04/30/06 - 04/30/06	NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ANGOLA WWTP - NPDES ID: IN0021296 - FRS ID: 110000866689								
ANGOLA	Noncompliant							

SUMMARY SECTION

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

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: AUBURN WATER POLLUTION CONTROL - NPDES ID: IN0020672 - FRS ID: 110000568065									
AUBURN	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Chromium, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Chromium, total recoverable	001	RPT	11/30/06 - 11/30/06		NC		Continuing Noncompliance	
Copper, total recoverable	001	RPT	11/30/06 - 11/30/06		NC		Continuing Noncompliance	
Chromium, total recoverable	001	RPT	08/31/06 - 12/31/06		NC		Continuing Noncompliance	
Mercury, total recoverable	001	RPT	08/31/06 - 12/31/06		NC		Continuing Noncompliance	
Cyanide, free (amen. to chlorination)	001	RPT	09/30/05 - 09/30/05		NC		Continuing Noncompliance	
Coliform, fecal general	001	RPT	06/30/05 - 10/31/06		NC		Continuing Noncompliance	

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

POTW

FACILITY: 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	06/30/07		NC	06/30/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	06/30/07		NC	06/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	05/31/07		NC	05/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	05/31/07		NC	05/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/07		NC	04/30/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/07		NC	04/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	TRC	02/28/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/07		NC	01/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	01/31/07		NC	01/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	06/30/06 - 08/31/06		NC	Continuing Noncompliance	
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BOD, carbonaceous, 05 day, 20 C	001	TRC	11/30/05 - 12/31/06		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	10/31/03 - 06/30/04		NC		Continuing Noncompliance		
Solids, total suspended	001	TRC	06/30/03 - 12/31/06		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	09/30/02 - 06/30/04		NC		Continuing Noncompliance		
Other (See Comments)	1A	RPT	06/25/98	Source:Administrative Compliance Orders Final Order:IN-N00002601-1	RP	09/04/98	Resolved Pending		

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

POTW

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

BATESVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Plan, Report, or Scope of Work	1P	RPT	01/31/99		RP	07/07/00	Resolved Pending		

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POTW							
FACILITY: BLOOMINGTON S DILLMAN RD WWTP - NPDES ID: IN0035718 - FRS ID: 110000547980							
BLOOMINGTON	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	
E. coli, colony forming units (CFU)	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance	
Solids, total suspended	001	RPT	04/30/06 - 08/31/06		NC		Continuing Noncompliance	
Mercury, total recoverable	001	RPT	12/31/05 - 04/30/06		NC		Continuing Noncompliance	
Nickel, total recoverable	001	RPT	12/31/05 - 04/30/06		NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	RPT	11/30/05 - 08/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	07/31/05 - 08/31/06		NC		Continuing Noncompliance	
Cyanide, total (as CN)	001	RPT	05/31/05 - 05/31/05		NC		Continuing Noncompliance	
Chromium, total recoverable	001	RPT	04/30/05 - 04/30/05		NC		Continuing Noncompliance	
Copper, total recoverable	001	RPT	04/30/05 - 04/30/05		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	001	RPT	04/30/05 - 10/31/06		NC		Continuing Noncompliance	
Lead, total recoverable	001	RPT	04/30/05 - 04/30/05		NC		Continuing Noncompliance	
Polychlorinated biphenyls (PCBs)	001	RPT	08/31/04 - 04/30/05		NC		Continuing Noncompliance	

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Polychlorinated biphenyls (PCBs)	001	RPT	08/31/04 - 08/31/04		NC	Continuing Noncompliance			

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
FACILITY: BLUFFTON MUNICIPAL STP - NPDES ID: IN0022411 - FRS ID: 110000544260									
BLUFFTON	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total recoverable	001	RPT	04/30/06 - 12/31/06	NC	Continuing Noncompliance
Cadmium, total recoverable	001	RPT	04/30/06 - 12/31/06	NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	04/30/06 - 12/31/06	NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	04/30/06 - 12/31/06	NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	04/30/06 - 12/31/06	NC	Continuing Noncompliance
Nickel, total recoverable	001	RPT	04/30/06 - 12/31/06	NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/06	NC	Continuing Noncompliance

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POTW									
FACILITY: BOONVILLE MUNICIPAL STP - NPDES ID: IN0022420 - FRS ID: 110010758359									
BOONVILLE	\$	Noncompliant							

SUMMARY SECTION

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

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Status/Progress Report	1J	RPT	04/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/10/88	Resolved Pending		
Inflow/Infiltration Report	1J	RPT	02/15/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/16/88	Resolved Pending		
Status/Progress Report	1J	RPT	01/31/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/01/88	Resolved Pending		
Status/Progress Report	1J	RPT	01/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	02/09/88	Resolved Pending		
Status/Progress Report	1J	RPT	10/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	01/15/88	Resolved Pending		
Status/Progress Report	1J	RPT	07/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/30/87	Resolved Pending		
Status/Progress Report	1J	RPT	06/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	07/16/87	Resolved Pending		
Advertise for Bids	1J	SCH	06/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	09/13/87	Resolved Pending		
Status/Progress Report	1J	RPT	06/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/19/87	Resolved Pending		
Status/Progress Report	1J	RPT	05/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/30/87	Resolved Pending		
Status/Progress Report	1J	RPT	05/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/29/87	Resolved Pending		
Status/Progress Report	1J	RPT	03/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/22/87	Resolved Pending		
Study Plan	1J	SCH	02/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/16/87	Resolved Pending		

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Complete Required Sampling and Analytical Work or Studies	1J	SCH	02/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/02/87	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

Cadmium, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	002	RPT	05/31/06 - 12/31/06		NC	Continuing Noncompliance	
Copper, total recoverable	002	RPT	05/31/06 - 12/31/06		NC	Continuing Noncompliance	
Cyanide, free (amen. to chlorination)	002	RPT	05/31/06 - 12/31/06		NC	Continuing Noncompliance	
Lead, total recoverable	002	RPT	05/31/06 - 12/31/06		NC	Continuing Noncompliance	

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POTW

FACILITY: CARMEL WWTP - NPDES ID: IN0022497 - FRS ID: 110005973928

INDIANAPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001-A RPT 04/30/07 NC 06/28/07 3E - INCOMPLETE/DEFICIENT REPORT

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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	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

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

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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	04/30/07			NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	

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POTW								
FACILITY: CHESTERTON WWTP - NPDES ID: IN0022578 - FRS ID: 110000732002								
CHESTERTON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	04/30/06 - 12/31/06	NC	Continuing Noncompliance

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POTW

FACILITY: CLINTON MUNICIPAL WWTP - NPDES ID: IN0022608 - FRS ID: 110005973937

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	10/31/06 - 12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC		Continuing Noncompliance	
Arsenic, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Cadmium, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Copper, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Description of pathogen option used	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Lead, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Mercury, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Molybdenum, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Nickel, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Pollutant table from 503.13	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Selenium, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Vector attraction reduction altern used	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Zinc, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC		Continuing Noncompliance	

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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

Nitrogen, ammonia total (as N)	001-A	TRC	05/31/07		NC	05/31/07	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	TRC	04/30/07		NC	04/30/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	03/31/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	02/28/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	01/31/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	05/31/06 - 11/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/04 - 09/30/04		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Advertise for Bids	1J	SCH	09/01/88	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	07/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000656-1	RP	09/29/88	Resolved Pending		

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POTW							
FACILITY: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590							
COLUMBUS	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, dry weight	SLD	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Chromium, total recoverable	003	RPT	11/30/06 - 11/30/06	NC	Continuing Noncompliance
Cadmium, total recoverable	003	RPT	10/31/06 - 10/31/06	NC	Continuing Noncompliance
Lead, total recoverable	003	RPT	06/30/05 - 06/30/05	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	RPT	07/31/04 - 08/31/04	NC	Continuing Noncompliance

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POTW									
FACILITY: CONNERSVILLE MUNICIPAL STP - NPDES ID: IN0032336 - FRS ID: 110000736703									
CONNERSVILLE	Noncompliant								

SUMMARY SECTION

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

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POTW								
FACILITY: CORYDON MUNICIPAL WWTP - NPDES ID: IN0020893 - FRS ID: 110000731959								
CORYDON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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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	04/30/07			NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

			Administrative Compliance Orders(EPA) 05-2004-N001 - 1	05/26/04	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.		
Copper, total recoverable	001	TRC	06/30/02 - 11/30/03		RP	Resolved Pending	
No linked Enforcement Action or Final Order							
Chlorine, total residual	001	RPT	04/30/06 - 10/31/06		NC	Continuing Noncompliance	
Corrective Action Plan	1A	SCH	01/31/05	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	05/01/05	Continuing Noncompliance
Pretreatment Program Modification	1A	RPT	12/15/04	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	01/14/05	Continuing Noncompliance

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POTW

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

CROWN POINT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable 001-A RPT 04/30/07 NC 06/28/07 3E - INC/DEFICIENT REPORT-NON MA

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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	RPT	08/31/00 - 08/31/00	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	08/31/00 - 08/31/00	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	08/31/00 - 08/31/00	NC	Continuing Noncompliance
pH	001	RPT	08/31/00 - 08/31/00	NC	Continuing Noncompliance
Solids, total suspended	001	RPT	08/31/00 - 08/31/00	NC	Continuing Noncompliance

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POTW									
FACILITY: DECATUR WWTP - NPDES ID: IN0039314 - FRS ID: 110006645513									
DECATUR	\$	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001-A	CHR	03/31/07		RE	06/30/07	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	03/31/07		RE	06/30/07	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-A	TRC	02/28/07		RE	06/30/07	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	02/28/07		RE	06/30/07	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total (as N)	001-A	CHR	01/31/07		RE	06/30/07	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Solids, total suspended	001	TRC	12/31/06 - 12/31/06		RE		Resolved	
Nitrogen, ammonia total (as N)	001	EFF	10/31/06 - 12/31/06		RE		Resolved	

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POTW							
FACILITY: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531							
EAST CHICAGO	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order								
Solids, total dissolved	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1988-N014 - 1		06/14/88	IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL		
Plan, Report, or Scope of Work	1J	SCH	03/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	06/14/88	Resolved Pending	
No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	001	RPT	02/28/06 - 12/31/06		NC		Continuing Noncompliance	
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/06		NC		Continuing Noncompliance	
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	05/30/89	Resolved Pending	
O & M Condition A	1J	SCH	04/30/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	12/30/88	Resolved Pending	

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Enforcement Plan	1J	RPT	04/15/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	05/15/88	Resolved Pending		

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	08/31/06 - 10/31/06		NC	Continuing Noncompliance			
Mercury, total recoverable	001	RPT	12/31/05 - 10/31/06		NC	Continuing Noncompliance			
Chlorine, total residual	001	RPT	05/31/05 - 10/31/06		NC	Continuing Noncompliance			

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POTW									
FACILITY: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844									
VALPARAISO	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	005-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	005-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	005-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	005-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Cyanide, free (amen. to chlorination)	005	RPT	07/31/06 - 07/31/06		NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	005	RPT	04/30/06 - 12/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	005	RPT	10/31/03 - 10/31/03		NC		Continuing Noncompliance	

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POTW							
FACILITY: ELKHART WWTP - NPDES ID: IN0025674 - FRS ID: 110000573237							
ELKHART	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order								
Chlorine, total residual	035-A	TRC	02/28/07		RE	05/31/07	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	035	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	035	TRC	11/30/06 - 12/31/06		RE		Resolved	
Phosphorus, total percent removal	035	RPT	11/30/06 - 11/30/06		NC		Continuing Noncompliance	
Arsenic, dry weight	SLD	TRC	10/31/06 - 12/31/06		RE		Resolved	
Cadmium, dry weight	SLD	RPT	08/31/06 - 12/31/06		NC		Continuing Noncompliance	
Lead, total recoverable	035	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Ann. amt sludge disposed by other method	SLD	RPT	01/31/06 - 10/31/06		NC		Continuing Noncompliance	
Annual amount of sludge land applied	SLD	RPT	01/31/06 - 10/31/06		NC		Continuing Noncompliance	
Annual amt of sludge incinerated	SLD	RPT	01/31/06 - 10/31/06		NC		Continuing Noncompliance	
Annual amt sludge disposed in landfill	SLD	RPT	01/31/06 - 10/31/06		NC		Continuing Noncompliance	
Annual amt. sludge disposed surface unit	SLD	RPT	01/31/06 - 10/31/06		NC		Continuing Noncompliance	
Annual amt sludge transported interstate	SLD	RPT	01/31/06 - 10/31/06		NC		Continuing Noncompliance	
Annual sludge production, total	SLD	RPT	01/31/06 - 10/31/06		NC		Continuing Noncompliance	

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POTW									
FACILITY: ELLETTSVILLE MUNICIPAL WWTP - NPDES ID: IN0021083 - FRS ID: 110002041184									
ELLETTSVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	02/28/07			NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA	

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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	06/30/07		NC	06/30/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	06/30/07		NC	06/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	05/31/07		NC	05/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	05/31/07		NC	05/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/07		NC	04/30/07	2C - PERMIT EFFLUENT VIOLATION
E. coli, colony forming units (CFU)	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	TRC	04/30/07		NC	04/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/07		NC	01/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	01/31/07		NC	01/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	EFF	05/31/06 - 12/31/06		NC	Continuing Noncompliance	
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Solids, total suspended	001	TRC	01/31/06 - 12/31/06		NC	Continuing Noncompliance			

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POTW								
FACILITY: EVANSVILLE - EASTSIDE WWTP - NPDES ID: IN0033073 - FRS ID: 110003090315								
EVANSVILLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	003-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total recoverable	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	003	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance	
Cadmium, total recoverable	003	RPT	11/30/06 - 12/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	003	RPT	11/30/06 - 12/31/06		NC		Continuing Noncompliance	
Chromium, total recoverable	003	RPT	11/30/06 - 12/31/06		NC		Continuing Noncompliance	
Copper, total recoverable	003	RPT	11/30/06 - 12/31/06		NC		Continuing Noncompliance	
Lead, total recoverable	003	RPT	11/30/06 - 12/31/06		NC		Continuing Noncompliance	
Nickel, total recoverable	003	RPT	11/30/06 - 12/31/06		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	003	RPT	11/30/06 - 12/31/06		NC		Continuing Noncompliance	
Silver total recoverable	003	RPT	11/30/06 - 12/31/06		NC		Continuing Noncompliance	
Zinc, total recoverable	003	RPT	11/30/06 - 12/31/06		NC		Continuing Noncompliance	

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POTW								
FACILITY: EVANSVILLE - WESTSIDE WWTP - NPDES ID: IN0032956 - FRS ID: 110011998838								
EVANSVILLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Zinc, total recoverable	023-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	023-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	023-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	023-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	023-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	023-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	023-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Nickel, total recoverable	023-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	023-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Silver total recoverable	023-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	023-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC		Continuing Noncompliance	

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DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC		Continuing Noncompliance	
Lead, total (as Pb)	023	RPT	03/31/06 - 03/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC		Continuing Noncompliance	

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POTW								
FACILITY: FALL CREEK RSD WWTP - NPDES ID: IN0049026 - FRS ID: 110000732128								
PENDLETON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC	Continuing Noncompliance

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POTW

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

FORT WAYNE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Dilution factor	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Dilution factor	002-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Dilution factor	002-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Dilution factor	002-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

			Administrative Compliance Orders(EPA) 05-1996-N004 - 1	01/17/96			
Permit Violations - Violation Specified in Comment	DIS	12/31/93			RP	01/17/96	Resolved Pending

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No linked Enforcement Action or Final Order								
Dilution factor	002	RPT	04/30/06 - 12/31/06		NC		Continuing Noncompliance	
Cadmium, total recoverable	001	RPT	12/31/04 - 12/31/06		NC		Continuing Noncompliance	
Chromium, total recoverable	001	RPT	12/31/04 - 12/31/06		NC		Continuing Noncompliance	
Copper, total recoverable	001	RPT	12/31/04 - 12/31/06		NC		Continuing Noncompliance	
Cyanide, free (amen. to chlorination)	001	RPT	12/31/04 - 12/31/06		NC		Continuing Noncompliance	
Lead, total recoverable	001	RPT	12/31/04 - 12/31/06		NC		Continuing Noncompliance	
Nickel, total recoverable	001	RPT	12/31/04 - 12/31/06		NC		Continuing Noncompliance	
Zinc, total recoverable	001	RPT	12/31/04 - 12/31/06		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	03/31/04	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	NC	04/30/04	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	12/31/03	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	NC	01/30/04	Continuing Noncompliance	
Management Practice Violations - Failure to Develop/Enforce Standards		DIS	03/04/93		RP	03/09/94	Resolved Pending	

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POTW							
FACILITY: FRANKFORT MUNICIPAL WWTP - NPDES ID: IN0022934 - FRS ID: 110000576573							
FRANKFORT	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

DETAIL SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	RPT	06/30/06 - 08/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC		Continuing Noncompliance	

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DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance		
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC	Continuing Noncompliance		
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC	Continuing Noncompliance		

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POTW									
FACILITY: FRENCH LICK MUNICIPAL WWTP - NPDES ID: IN0022951 - FRS ID: 110009739051									
WEST BADEN SPRI	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001	RPT	06/30/06 - 12/31/06				NC	Continuing Noncompliance	

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POTW									
FACILITY: GARRETT WWTP - NPDES ID: IN0022969 - FRS ID: 110009975107									
GARRETT	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	06/30/07		NC	06/30/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	02/28/07		NC	03/31/07	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	02/28/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	01/31/07		NC	03/31/07	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	01/31/07		NC	03/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	TRC	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/06 - 10/31/06		NC	Continuing Noncompliance

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POTW									
FACILITY: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540									
GARY	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, free (amen. to chlorination)	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Arsenic, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Chloride (as Cl)	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Fluoride, total (as F)	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Sulfate, total (as SO4)	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, free (amen. to chlorination)	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

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				Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2003-N005 - 1	05/12/03			\$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540
Copper, total recoverable	001	TRC	12/31/02 - 03/31/03			RP		Resolved Pending
				No linked Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Solids, total suspended	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Arsenic, total recoverable	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance
Cadmium, total recoverable	001	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Chloride (as Cl)	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance
Fluoride, total (as F)	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance
Iron, total recoverable	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance
Sulfate, total (as SO4)	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	08/31/06 - 08/31/06			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	08/31/06 - 12/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/06 - 08/31/06			NC		Continuing Noncompliance
Solids, total dissolved	001	RPT	08/31/06 - 12/31/06			NC		Continuing Noncompliance

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DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC		Continuing Noncompliance	
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/06		NC		Continuing Noncompliance	
Permit Violations - Violation Specified in Comment		DIS	05/12/03		RP	05/12/03	Resolved Pending	

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	08/31/04 - 08/31/04			NC		Continuing Noncompliance	

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075									
GOSHEN	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: GREENCASTLE WWTP - NPDES ID: IN0021032 - FRS ID: 110006645586								
GREENCASTLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	09/30/03 - 10/31/03			NC		Continuing Noncompliance	

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POTW								
FACILITY: GREENFIELD WWTP - NPDES ID: IN0020109 - FRS ID: 110006645595								
GREENFIELD	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Zinc, total recoverable	001	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance		
Nickel, total recoverable	001	RPT	08/31/04 - 12/31/04		NC		Continuing Noncompliance		

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POTW									
FACILITY: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051									
GREENSBURG	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance	
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance	
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance	
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	11/30/90		RP	05/24/91	Resolved Pending	
Mercury, total (as Hg)	001	DIS	07/31/90 - 07/31/90		NC		Continuing Noncompliance	

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POTW									
FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578									
HAMMOND	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free (amen. to chlorination)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA

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Solids, total dissolved	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chloride (as Cl)	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, free (amen. to chlorination)	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chloride (as Cl)	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, free (amen. to chlorination)	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, dry weight	SLD	TRC	10/31/06 - 12/31/06	RE	Resolved
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/06 - 12/31/06	NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	09/30/06 - 12/31/06	NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	09/30/06 - 12/31/06	NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	09/30/06 - 09/30/06	NC	Continuing Noncompliance
Fluoride, total (as F)	001	RPT	09/30/06 - 12/31/06	NC	Continuing Noncompliance
Iron, total recoverable	001	RPT	09/30/06 - 12/31/06	NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	09/30/06 - 12/31/06	NC	Continuing Noncompliance

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Nickel, total recoverable	001	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
pH	001	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance		
Phenolics, total recoverable	001	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
Phosphorus, total (as P)	001	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance		
Solids, total dissolved	001	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
Solids, total suspended	001	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
Sulfate, total (as SO4)	001	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
Flow, in conduit or thru treatment plant	001	RPT	08/31/06 - 08/31/06		NC	Continuing Noncompliance		
Mercury, total recoverable	001	RPT	08/31/06 - 12/31/06		NC	Continuing Noncompliance		
Chloride (as Cl)	001	RPT	07/31/06 - 12/31/06		NC	Continuing Noncompliance		
Chlorine, total residual	001	RPT	07/31/06 - 10/31/06		NC	Continuing Noncompliance		
Cyanide, free (amen. to chlorination)	001	RPT	07/31/06 - 12/31/06		NC	Continuing Noncompliance		
Zinc, total recoverable	001	RPT	07/31/06 - 12/31/06		NC	Continuing Noncompliance		
Zinc, total (as Zn)	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance		
Mercury, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance		
Nickel, dry weight	SLD	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance		
Ann. amt sludge disposed by other method	SLD	RPT	01/31/06 - 06/30/06		NC	Continuing Noncompliance		
Annual amount of sludge land applied	SLD	RPT	01/31/06 - 06/30/06		NC	Continuing Noncompliance		
Annual amt of sludge incinerated	SLD	RPT	01/31/06 - 06/30/06		NC	Continuing Noncompliance		
Annual amt sludge disposed in landfill	SLD	RPT	01/31/06 - 06/30/06		NC	Continuing Noncompliance		
Annual amt. sludge disposed surface unit	SLD	RPT	01/31/06 - 06/30/06		NC	Continuing Noncompliance		
Annual amt sludge transported interstate	SLD	RPT	01/31/06 - 06/30/06		NC	Continuing Noncompliance		
Annual sludge production, total	SLD	RPT	01/31/06 - 06/30/06		NC	Continuing Noncompliance		

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Cadmium, total (as Cd)	001	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance	
Cyanide, total (as CN)	001	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance	
Nickel, total (as Ni)	001	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	12/31/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/03/04	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	06/30/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/20/03	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	03/31/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	05/12/03	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	12/31/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/04/03	Resolved Pending	
CSO Operation and Maintenance Report	1J	RPT	10/31/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/30/02	Continuing Noncompliance	
Implement Storm Water Control Program	1J	RPT	10/31/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/30/02	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	09/30/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	11/12/02	Resolved Pending	
Lead, total recoverable	001	RPT	06/30/02 - 12/31/06			NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	06/30/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/05/02	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	06/30/01	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	01/30/02	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	12/30/00	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/05/01	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	06/30/00	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/02/00	Resolved Pending	
Chromium, total recoverable	001	RPT	02/29/00 - 12/31/06			NC		Continuing Noncompliance	

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Phenolics, total recoverable	001	RPT	12/31/99 - 12/31/06			NC		Continuing Noncompliance	
Pay Required Civil Penalty Amount	1J	RPT	12/17/99	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	01/24/00	Resolved Pending	

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POTW									
FACILITY: HARTFORD CITY WWTP - NPDES ID: IN0021628 - FRS ID: 110006645611									
HARTFORD CITY	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	09/30/04 - 10/31/04			NC		Continuing Noncompliance	

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POTW							
FACILITY: HENDRICKS CO RSD RACEWAY PLAZA - NPDES ID: IN0057614 - FRS ID: 110006764509							
AVON	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance

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POTW								
FACILITY: HUNTINGBURG MUNICIPAL WWTP - NPDES ID: IN0023124 - FRS ID: 110006766589								
HUNTINGBURG	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC	Continuing Noncompliance

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POTW							
FACILITY: HUNTINGTON WWTP - NPDES ID: IN0023132 - FRS ID: 110000759689							
HUNTINGTON	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order								
Solids, total suspended	001-A	CHR	05/31/07		NC	05/31/07	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	CHR	04/30/07		NC	04/30/07	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	CHR	03/31/07		NC	04/30/07	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	CHR	02/28/07		NC	04/30/07	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Solids, total suspended	001	TRC	12/31/06 - 12/31/06		NC		Continuing Noncompliance	
Cadmium, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Chromium, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Copper, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Cyanide, total (as CN)	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Lead, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Zinc, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	12/01/98	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	11/15/00	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	06/01/98	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	10/24/00	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	12/01/97	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	10/24/00	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	11/01/96	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	12/04/96	Resolved Pending	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Other (See Comments)	1A	RPT	05/10/96	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	04/01/98	Resolved Pending		

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POTW									
FACILITY: INDIANAPOLIS - SOUTHPORT WWTP - NPDES ID: IN0031950 - FRS ID: 110003094311									
INDIANAPOLIS	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Cadmium, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

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

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: JAMES B GIFFORD WWTP - NPDES ID: IN0023752 - FRS ID: 110000732048								
MICHIGAN CITY	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JASPER WWTP - NPDES ID: IN0020834 - FRS ID: 110000723593									
JASPER	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW								
FACILITY: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786								
JEFFERSONVILLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Copper, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chromium, total recoverable	001	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance		
Copper, total recoverable	001	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance		
Zinc, total recoverable	001	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance		
E. coli, colony forming units (CFU)	001	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance		

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POTW									
FACILITY: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900									
KENDALLVILLE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	003-A	TRC	03/31/07		RE	06/30/07	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	003-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	003-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	003-A	TRC	02/28/07		RE	06/30/07	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	003-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

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SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chromium, total recoverable	003	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance	
Lead, total recoverable	003	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	003	RPT	11/30/06 - 11/30/06		NC		Continuing Noncompliance	
Solids, total suspended	003	RPT	11/30/06 - 11/30/06		NC		Continuing Noncompliance	
Cadmium, total recoverable	003	RPT	09/30/06 - 12/31/06		NC		Continuing Noncompliance	
Lead, total recoverable	003	RPT	09/30/06 - 12/31/06		NC		Continuing Noncompliance	
Nickel, total recoverable	003	RPT	09/30/06 - 12/31/06		NC		Continuing Noncompliance	
Zinc, total recoverable	003	RPT	09/30/06 - 12/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	003	RPT	07/31/06 - 10/31/06		NC		Continuing Noncompliance	
Copper, total recoverable	003	RPT	07/31/06 - 12/31/06		NC		Continuing Noncompliance	
Cyanide, free (amen. to chlorination)	003	RPT	07/31/06 - 12/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC		Continuing Noncompliance	

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POTW								
FACILITY: LAFAYETTE WWTP - NPDES ID: IN0032468 - FRS ID: 110003069660								
LAFAYETTE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Cadmium, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Copper, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Lead, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Mercury, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Molybdenum, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Nickel, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Selenium, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Zinc, dry weight	SLD	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: LA PORTE MUNICIPAL STP - NPDES ID: IN0025577 - FRS ID: 110000554276							
LA PORTE	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648								
LEBANON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	08/31/06 - 10/31/06		NC		Continuing Noncompliance		

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

POTW

FACILITY: LIGONIER MUNICIPAL WWTP - NPDES ID: IN0023582 - FRS ID: 110001123828

LIGONIER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	06/30/07		NC	06/30/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	05/31/07		NC	06/30/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	04/30/07		NC	06/30/07	2C - PERMIT EFFLUENT VIOLATION
DMR Overdue to EPA/State	SLD	RPT	02/28/07		NC	06/19/07	2D - Reporting Violation
DMR Overdue to EPA/State	SLD	RPT	01/31/07		NC	06/19/07	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/06 - 08/31/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC		Continuing Noncompliance

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DMR Overdue to EPA/State	SLD	RPT	06/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06			NC		Continuing Noncompliance
Cadmium, total recoverable	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Chloride (as Cl)	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Silver total recoverable	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/03 - 04/30/04			NC		Continuing Noncompliance

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POTW

FACILITY: LOGANSPORT MUNICIPAL WWTP - NPDES ID: IN0023604 - FRS ID: 110000732020

LOGANSPORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total recoverable 001-A RPT 02/28/07 NC 04/28/07 3E - INCOMPLETE/DEFICIENT REPORT

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POTW							
FACILITY: MARION WWTP - NPDES ID: IN0025585 - FRS ID: 110000578866							
MARION	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance	
Arsenic, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Cadmium, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Copper, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Description of pathogen option used	SLD	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Lead, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Mercury, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Molybdenum, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Nickel, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Pollutant table from 503.13	SLD	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Selenium, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Vector attraction reduction altern used	SLD	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Zinc, dry weight	SLD	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance		
DMR Overdue to EPA/State	SLD	RPT	09/30/05		NC	Continuing Noncompliance		
Zinc, total recoverable	001	RPT	11/30/04 - 03/31/06		NC	Continuing Noncompliance		
Nickel, total (as Ni)	001	RPT	07/31/03 - 07/31/03		NC	Continuing Noncompliance		
Nickel, total recoverable	001	RPT	07/31/03 - 07/31/03		NC	Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MARTINSVILLE WWTP - NPDES ID: IN0020303 - FRS ID: 110006645684								
MARTINSVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT		
Mercury, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

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

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POTW

FACILITY: MISHAWAKA WWTP - NPDES ID: IN0025640 - FRS ID: 110010455364

MISHAWAKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance
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Chromium, total recoverable	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	11/30/06 - 12/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	11/30/06 - 12/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06			NC		Continuing Noncompliance

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POTW								
FACILITY: MONTICELLO WWTP - NPDES ID: IN0020176 - FRS ID: 110003137837								
MONTICELLO	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	005-A	TRC	06/30/07		NC	06/30/07	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	005-A	TRC	05/31/07		NC	05/31/07	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	005-A	TRC	04/30/07		NC	05/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	005	RPT	07/31/06 - 07/31/06		NC	Continuing Noncompliance
Mercury, total recoverable	005	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	RPT	12/31/04 - 05/31/06		NC	Continuing Noncompliance
Chlorine, total residual	005	RPT	05/31/04 - 05/31/04		NC	Continuing Noncompliance

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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	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	02/28/06 - 03/31/06		NC		Continuing Noncompliance		

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POTW								
FACILITY: MUNCIE WWTP - NPDES ID: IN0025631 - FRS ID: 110000565022								
MUNCIE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Zinc, total recoverable	021-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	021	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance			
Mercury, total recoverable	030	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance			
Cadmium, total recoverable	021	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance			
Copper, total recoverable	021	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance			
Cyanide, total (as CN)	021	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance			
Lead, total recoverable	021	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance			
Nickel, total recoverable	021	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance			
Zinc, total recoverable	021	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance			

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POTW								
FACILITY: NAPPANEE MUNICIPAL WWTP - NPDES ID: IN0021466 - FRS ID: 110000731986								
NAPPANEE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

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

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POTW

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

NEW ALBANY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Consent Decree or Court
Order Resolving a Civil
Judicial Action(EPA)
05-1993-N015 - 1

06/18/93

\$ 175,000 CIVIL PENALTY

Management Practice Violations - Improper Operation and Maintenance	DIS	11/05/87		RP	11/03/88	Resolved Pending
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No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	02/28/05 - 06/30/05		NC	Continuing Noncompliance
Cadmium, total (as Cd)	007	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Chromium, total (as Cr)	007	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Copper, total (as Cu)	007	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Cyanide, total (as CN)	007	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Lead, total (as Pb)	007	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Nickel, total (as Ni)	007	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance
Silver, total (as Ag)	007	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance

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Zinc, total (as Zn)	007	RPT	01/31/05 - 01/31/05		NC	Continuing Noncompliance			

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POTW									
FACILITY: NEW CASTLE WWTP - NPDES ID: IN0023914 - FRS ID: 110005973964									
NEW CASTLE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

SUMMARY SECTION

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

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POTW							
FACILITY: NORTH VERNON WASTEWATER PLANT - NPDES ID: IN0020451 - FRS ID: 110000759661							
NORTH VERNON	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order								
Lead, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance		
Mercury, total recoverable	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance		
Lead, total recoverable	001	RPT	12/31/05 - 12/31/06		NC	Continuing Noncompliance		
Zinc, total recoverable	001	RPT	12/31/05 - 12/31/06		NC	Continuing Noncompliance		

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

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

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: PERU UTILITIES - GRISSOM DIVISION - NPDES ID: IN0024902 - FRS ID: 110000909973								
GRISSOM AIR FOR	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	001	RPT	06/30/06 - 06/30/06		NC		Continuing Noncompliance	
Oil & grease	001	RPT	02/29/04 - 02/29/04		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 recoverable	001	RPT	06/30/04 - 12/31/04			NC	Continuing Noncompliance		

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POTW									
FACILITY: PORTLAND WWTP - NPDES ID: IN0020095 - FRS ID: 110006645728									
PORTLAND	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	018	RPT	06/30/04 - 08/31/05			NC		Continuing Noncompliance	

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POTW								
FACILITY: PRINCES LAKE MUNICIPAL WWTP - NPDES ID: IN0042366 - FRS ID: 110011951209								
EDINBURGH	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 08/31/06		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
POTW									
FACILITY: PRINCETON WWTP - NPDES ID: IN0024392 - FRS ID: 110006645737									
PRINCETON	\$	Noncompliant							

SUMMARY SECTION

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

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POTW								
FACILITY: RENSSELAER MUNICIPAL STP - NPDES ID: IN0024414 - FRS ID: 110006645746								
RENSSELAER	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW							
FACILITY: RICHMOND MUNICIPAL WWTP - NPDES ID: IN0025615 - FRS ID: 110003070836							
RICHMOND	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	001	RPT	03/31/06 - 03/31/06	NC	Continuing Noncompliance
Nickel, total recoverable	001	RPT	03/31/06 - 03/31/06	NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	02/28/06 - 03/31/06	NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	02/28/06 - 03/31/06	NC	Continuing Noncompliance
Lead, total recoverable	001	RPT	02/28/06 - 03/31/06	NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	02/28/06 - 03/31/06	NC	Continuing Noncompliance

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POTW								
FACILITY: ROCHESTER MUNICIPAL WWTP - NPDES ID: IN0021661 - FRS ID: 110000731995								
ROCHESTER	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	08/31/06 - 10/31/06		NC	Continuing Noncompliance			

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POTW								
FACILITY: RUSHVILLE MUNICIPAL WWTP - NPDES ID: IN0021270 - FRS ID: 110000759670								
RUSHVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC	Continuing Noncompliance

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

POTW

FACILITY: SALEM WWTP - NPDES ID: IN0021644 - FRS ID: 110009975198

SALEM \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 RPT 04/30/03 - 04/30/03 NC Continuing Noncompliance

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POTW								
FACILITY: SANTA CLAUS MUNICIPAL WWTP - NPDES ID: IN0020605 - FRS ID: 110009975385								
SANTA CLAUS	Noncompliant							

SUMMARY SECTION

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

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318							
SCOTTSBURG	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order								
Cyanide, free (amen. to chlorination)	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Cyanide, free (amen. to chlorination)	001	RPT	07/31/06 - 07/31/06		NC		Continuing Noncompliance	
Cadmium, total recoverable	001	RPT	11/30/03 - 12/31/03		NC		Continuing Noncompliance	
Chromium, total recoverable	001	RPT	11/30/03 - 12/31/03		NC		Continuing Noncompliance	
Copper, total recoverable	001	RPT	11/30/03 - 12/31/03		NC		Continuing Noncompliance	
Cyanide, total (as CN)	001	RPT	11/30/03 - 12/31/03		NC		Continuing Noncompliance	
Lead, total recoverable	001	RPT	11/30/03 - 12/31/03		NC		Continuing Noncompliance	
Nickel, total recoverable	001	RPT	11/30/03 - 12/31/03		NC		Continuing Noncompliance	
Silver total recoverable	001	RPT	11/30/03 - 12/31/03		NC		Continuing Noncompliance	
Zinc, total recoverable	001	RPT	11/30/03 - 12/31/03		NC		Continuing Noncompliance	

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POTW									
FACILITY: SELLERSBURG MUNICIPAL WWTP - NPDES ID: IN0020419 - FRS ID: 110000731940									
SELLERSBURG	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-A	RPT	04/30/07			NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW									
FACILITY: SEYMOUR WWTP - NPDES ID: IN0024473 - FRS ID: 110006523155									
SEYMOUR	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW							
FACILITY: SOUTH BEND MUNICIPAL STP - NPDES ID: IN0024520 - FRS ID: 110000578116							
SOUTH BEND	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order								
Chlorine, total residual	047-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	047-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	047-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Nickel, total recoverable	047	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance	
Phosphorus, total percent removal	047	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	047	RPT	11/30/06 - 12/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	12/31/97		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	11/30/97		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	10/31/97		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	09/30/97		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	08/31/97		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	07/31/97		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	06/30/97		NC		Continuing Noncompliance	

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DMR Overdue to EPA/State	SLD	RPT	05/31/97		NC	Continuing Noncompliance		
DMR Overdue to EPA/State	SLD	RPT	04/30/97		NC	Continuing Noncompliance		
DMR Overdue to EPA/State	SLD	RPT	03/31/97		NC	Continuing Noncompliance		
DMR Overdue to EPA/State	SLD	RPT	02/28/97		NC	Continuing Noncompliance		
DMR Overdue to EPA/State	SLD	RPT	01/31/97		NC	Continuing Noncompliance		

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POTW								
FACILITY: SOUTH DEARBORN RSD - NPDES ID: IN0024538 - FRS ID: 110006645764								
LAWRENCEBURG	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Copper, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Cadmium, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Chromium, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Chromium, total recoverable	001	RPT	05/31/06 - 11/30/06		NC		Continuing Noncompliance	
Copper, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Lead, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Nickel, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Zinc, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Copper, total recoverable	001	RPT	12/31/05 - 05/31/06		NC		Continuing Noncompliance	
Cyanide, total (as CN)	001	RPT	11/30/05 - 11/30/05		NC		Continuing Noncompliance	

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Mercury, total recoverable	001	RPT	10/31/05 - 12/31/05		NC	Continuing Noncompliance			

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

SUMMARY SECTION

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

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POTW							
FACILITY: STEUBEN LAKES RWD - NPDES ID: IN0061557 - FRS ID: 110013404431							
ORLAND	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	12/31/05 - 12/31/05		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/05		NC	Continuing Noncompliance

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POTW							
FACILITY: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056							
SULLIVAN	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC	Continuing Noncompliance
pH	001	RPT	11/30/06 - 11/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC	Continuing Noncompliance

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POTW									
FACILITY: TELL CITY WWTP - NPDES ID: IN0021016 - FRS ID: 110000731968									
TELL CITY	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	02/28/07			NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW							
FACILITY: TERRE HAUTE WWTP, CITY OF - NPDES ID: IN0025607 - FRS ID: 110000716244							
TERRE HAUTE	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/06 - 06/30/06		NC	Continuing Noncompliance

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POTW								
FACILITY: TIPTON WWTP - NPDES ID: IN0021474 - FRS ID: 110002045377								
TIPTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	12/31/04 - 12/31/06		NC	Continuing Noncompliance			
Mercury, total recoverable	001	RPT	08/31/04 - 12/31/06		NC	Continuing Noncompliance			

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POTW									
FACILITY: TOWN OF SYRACUSE WWTP - NPDES ID: IN0021172 - FRS ID: 110000736669									
SYRACUSE	\$	Noncompliant							

SUMMARY SECTION

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

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POTW								
FACILITY: UNION CITY WWTP - NPDES ID: IN0020982 - FRS ID: 110006645773								
UNION CITY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Cyanide, total (as CN)	001-A	TRC	06/30/07		NC	06/30/07	2C - PERMIT EFFLUENT VIOLATION		
Cyanide, total (as CN)	001-A	TRC	05/31/07		NC	06/30/07	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Cyanide, total (as CN)	001	TRC	11/30/06 - 11/30/06		RE	Resolved			

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POTW

FACILITY: VINCENNES WWTP - NPDES ID: IN0031020 - FRS ID: 110000534636

VINCENNES Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/04 - 06/30/04		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	09/30/99 - 09/30/05		NC	Continuing Noncompliance

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INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Management Practice Violations - Failure to Develop/Enforce Standards	DIS	06/02/92			RP	02/28/93	Resolved Pending		
Monitoring Violations - Invalid/Unrepresentative Sample	DIS	06/02/92			RP	02/28/93	Resolved Pending		
Pretreatment - Failure to Enforce Against I/U	DIS	06/02/92			RP	02/28/93	Resolved Pending		

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: WABASH MUNICIPAL STP - NPDES ID: IN0024741 - FRS ID: 110000732057								
WABASH	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	004-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	004-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	004-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	004-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	004-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	004-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	004-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	004	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance	
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT		
Mercury, total recoverable	001-B	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

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

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

SUMMARY SECTION

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

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LOCATION	GRANT						
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POTW							
FACILITY: WEST CENTRAL CONSERVANCY DIST - NPDES ID: IN0051632 - FRS ID: 110012106167							
AVON	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance			
E. coli, colony forming units (CFU)	001	RPT	04/30/06 - 04/30/06		NC	Continuing Noncompliance			

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

POTW

FACILITY: WINCHESTER WWTP - NPDES ID: IN0021024 - FRS ID: 110006645835

WINCHESTER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable 001-A RPT 02/28/07 NC 04/28/07 3E - INC/DEFICIENT REPORT-NON MA

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LOCATION	GRANT								
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POTW									
FACILITY: ZIONSVILLE WWTP - NPDES ID: IN0036951 - FRS ID: 110006765937									
ZIONSVILLE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Mercury, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Ann. amt sludge disposed by other method	SLD	RPT	12/31/06 - 12/31/06		RE		Resolved	
Annual amount of sludge land applied	SLD	RPT	12/31/06 - 12/31/06		RE		Resolved	
Annual amt of sludge incinerated	SLD	RPT	12/31/06 - 12/31/06		RE		Resolved	
Annual amt sludge disposed in landfill	SLD	RPT	12/31/06 - 12/31/06		RE		Resolved	
Annual amt. sludge disposed surface unit	SLD	RPT	12/31/06 - 12/31/06		RE		Resolved	
Annual amt sludge transported interstate	SLD	RPT	12/31/06 - 12/31/06		RE		Resolved	
Annual sludge production, total	SLD	RPT	12/31/06 - 12/31/06		RE		Resolved	
Mercury, total recoverable	001	RPT	10/31/06 - 12/31/06		NC		Continuing Noncompliance	

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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	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-B	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-B	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, free available	001-B	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-B	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-B	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, free available	001-B	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-B	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-B	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, free available	001-B	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-B	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-B	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

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Arsenic, total (as As)	001	RPT	12/31/06	No linked Enforcement Action or Final Order	NC		Continuing Noncompliance	
Chlorine, total residual	103	RPT	05/31/06 - 12/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	203	RPT	05/31/06 - 12/31/06		NC		Continuing Noncompliance	
Chlorine, free available	001	RPT	03/31/06 - 12/31/06		NC		Continuing Noncompliance	
Cyanide, free (amen. to chlorination)	004	RPT	03/31/06 - 03/31/06		NC		Continuing Noncompliance	
Copper, total recoverable	001	RPT	01/31/06 - 12/31/06		NC		Continuing Noncompliance	
Iron, total recoverable	001	RPT	01/31/06 - 12/31/06		NC		Continuing Noncompliance	
Mercury, total recoverable	001	RPT	12/31/04 - 12/31/04		NC		Continuing Noncompliance	
Copper, total (as Cu)	001	RPT	04/30/04 - 04/30/04		NC		Continuing Noncompliance	
Iron, total (as Fe)	001	RPT	04/30/04 - 04/30/04		NC		Continuing Noncompliance	

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NON-POTW								
FACILITY: AEP GENERATING COMPANY - NPDES ID: IN0060950 - FRS ID: 110006764171								
LAWRENCEBURG	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Chlorination duration	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorination frequency	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Oxidants, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Temperature, water deg. fahrenheit	001	RPT	10/31/06 - 10/31/06		NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	001	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Oil & grease	102	RPT	11/30/05 - 03/31/06		NC		Continuing Noncompliance	
Solids, total suspended	102	RPT	11/30/05 - 03/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	07/31/05 - 02/28/06		NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	03/31/05 - 09/30/06		NC		Continuing Noncompliance	
Chlorination duration	001	RPT	02/28/05 - 09/30/06		NC		Continuing Noncompliance	
Chlorination frequency	001	RPT	02/28/05 - 09/30/06		NC		Continuing Noncompliance	
Oxidants, total residual	001	RPT	02/28/05 - 09/30/06		NC		Continuing Noncompliance	

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

DETAIL SECTION

No linked Enforcement Action or Final Order								
Iron, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Naphthalene	101	RPT	05/31/04 - 05/31/04		NC		Continuing Noncompliance	
Tetrachloroethylene	101	RPT	05/31/04 - 05/31/04		NC		Continuing Noncompliance	
Betz clam-trol CT-2	001	RPT	04/30/04 - 05/31/04		NC		Continuing Noncompliance	
Oxidants, total residual	001	RPT	04/30/04 - 05/31/04		NC		Continuing Noncompliance	
pH	101	RPT	06/30/01 - 06/30/02		NC		Continuing Noncompliance	

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LOCATION	GRANT							
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NON-POTW

FACILITY: ALCOA WARRICK OPERATIONS - NPDES ID: IN0001155 - FRS ID: 110000602045

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination frequency	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	103-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	303-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	006	RPT	03/31/07		NC	05/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	03/31/07		NC	05/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	03/31/07		NC	05/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	03/31/07		NC	05/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	014	RPT	03/31/07		NC	05/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	03/31/07		NC	05/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	023	RPT	03/31/07		NC	05/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	024	RPT	03/31/07		NC	05/29/07	2D - Reporting Violation
Solids, total suspended	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	103-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	303-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT

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Solids, total suspended	103-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	303-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	003-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	003-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	103-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	303-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	003	RPT	10/31/06 - 10/31/06	NC	Continuing Noncompliance
Solids, total suspended	103	RPT	09/30/06 - 10/31/06	NC	Continuing Noncompliance
Solids, total suspended	303	RPT	03/31/06 - 10/31/06	NC	Continuing Noncompliance
Chlorine, total residual	002	RPT	01/31/06 - 12/31/06	NC	Continuing Noncompliance
Iron, total recoverable	006	RPT	12/31/05 - 12/31/05	NC	Continuing Noncompliance
Solids, total suspended	103	RPT	12/31/05 - 12/31/05	NC	Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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NON-POTW

FACILITY: ALUMINUM CO OF AMERICA - NPDES ID: IN0001210 - FRS ID: 110000404198

LAFAYETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units (CFU)	101-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Aluminum, total (as Al)	101-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	101-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	101-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	101-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	101	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance
Chromium, total (as Cr)	101	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance
Lead, total recoverable	101	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	101	RPT	09/30/06 - 11/30/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	06/30/06 - 06/30/06		NC	Continuing Noncompliance
Oil & grease	101	RPT	06/30/06 - 12/31/06		NC	Continuing Noncompliance
Aluminum, total (as Al)	101	RPT	03/31/06 - 12/31/06		NC	Continuing Noncompliance
Zinc, total recoverable	101	RPT	03/31/06 - 12/31/06		NC	Continuing Noncompliance
Silver total recoverable	001	RPT	07/31/04 - 12/31/06		NC	Continuing Noncompliance

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E. coli, colony forming units (CFU)	101	RPT	04/30/04 - 10/31/06			NC		Continuing Noncompliance	
Pay Required Civil Penalty Amount	2P	RPT	01/18/94			RP	04/25/94	Resolved Pending	
Study Plan	2P	SCH	01/18/94			RP	04/25/94	Resolved Pending	

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NON-POTW

FACILITY: AM ELECTRIC POWER CO ROCKPORT - NPDES ID: IN0051845 - FRS ID: 110000747924

ROCKPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, total (as Cr)	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent dissolved (as Cr)	002-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	002-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
CLAMTROL CT-1, TOTAL WATER	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Flow rate	002-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA

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Selenium, total recoverable	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Silver total recoverable	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	002-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Sulfate, total (as SO4)	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total (as Cr)	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
CLAMTROL CT-1, TOTAL WATER	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Flow rate	002-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Fluoride, total (as F)	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Selenium, total recoverable	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Silver total recoverable	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total (as Cr)	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
CLAMTROL CT-1, TOTAL WATER	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA	
Flow rate	002-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA	
Fluoride, total (as F)	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Selenium, total recoverable	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Silver total recoverable	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

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Chromium, total (as Cr)	002	RPT	09/30/06 No linked Enforcement Action or Final Order		NC		Continuing Noncompliance	
Copper, total recoverable	002	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Sulfate, total (as SO4)	002	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Chromium, total (as Cr)	002	RPT	08/31/06 - 12/31/06		NC		Continuing Noncompliance	
Chromium, total recoverable	002	RPT	08/31/06 - 12/31/06		NC		Continuing Noncompliance	
Flow rate	002	RPT	08/31/06 - 09/30/06		NC		Continuing Noncompliance	
Fluoride, total (as F)	002	RPT	08/31/06 - 12/31/06		NC		Continuing Noncompliance	
Lead, total recoverable	002	RPT	08/31/06 - 12/31/06		NC		Continuing Noncompliance	
Selenium, total recoverable	002	RPT	08/31/06 - 12/31/06		NC		Continuing Noncompliance	
Silver total recoverable	002	RPT	08/31/06 - 12/31/06		NC		Continuing Noncompliance	
Sulfate, total (as SO4)	002	RPT	08/31/06 - 12/31/06		NC		Continuing Noncompliance	
Chromium, hexavalent dissolved (as Cr)	001	RPT	06/30/06 - 06/30/06		NC		Continuing Noncompliance	
Selenium, total recoverable	001	RPT	06/30/06 - 06/30/06		NC		Continuing Noncompliance	
CLAMTROL CT-1, TOTAL WATER	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Chromium, hexavalent dissolved (as Cr)	002	RPT	03/31/06 - 09/30/06		NC		Continuing Noncompliance	
Copper, total recoverable	002	RPT	03/31/06 - 03/31/06		NC		Continuing Noncompliance	

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NON-POTW

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

LAWRENCEBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Aluminum, total recoverable	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Aluminum, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT

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Iron, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Aluminum, total recoverable	003-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	003-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total (as Cr)	003-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, free (amen. to chlorination)	003-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	003-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Aluminum, total recoverable	003-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	003-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total (as Cr)	003-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, free (amen. to chlorination)	003-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	003-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	003	RPT	11/30/06 - 12/31/06	NC	Continuing Noncompliance
Chromium, total (as Cr)	003	RPT	11/30/06 - 12/31/06	NC	Continuing Noncompliance
Copper, total recoverable	003	RPT	11/30/06 - 11/30/06	NC	Continuing Noncompliance
Chlorination duration	002	RPT	02/28/06 - 11/30/06	NC	Continuing Noncompliance
Chlorination frequency	002	RPT	02/28/06 - 11/30/06	NC	Continuing Noncompliance
Chlorine, total residual	002	RPT	02/28/06 - 11/30/06	NC	Continuing Noncompliance
Oxidants, total residual	002	RPT	02/28/06 - 11/30/06	NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	002	RPT	02/28/06 - 12/31/06	NC	Continuing Noncompliance
Aluminum, total recoverable	003	RPT	12/31/05 - 12/31/06	NC	Continuing Noncompliance

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Chlorination duration	001	RPT	12/31/05 - 11/30/06		NC	Continuing Noncompliance		
Chlorination frequency	001	RPT	12/31/05 - 11/30/06		NC	Continuing Noncompliance		
Chlorine, total residual	001	RPT	12/31/05 - 11/30/06		NC	Continuing Noncompliance		
Cyanide, free (amen. to chlorination)	003	RPT	12/31/05 - 12/31/06		NC	Continuing Noncompliance		
Iron, total recoverable	003	RPT	12/31/05 - 12/31/06		NC	Continuing Noncompliance		
Oxidants, total residual	001	RPT	12/31/05 - 11/30/06		NC	Continuing Noncompliance		

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NON-POTW

FACILITY: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829

EAST CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	014-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	014-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	018-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	011-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	014-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	018-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	018-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	014-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	018-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	018-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA

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Temperature, water deg. fahrenheit	014-A	RPT	01/31/07			NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	018-A	RPT	01/31/07			NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
			Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1993-N007 - 1	06/10/93		1 MIL H2O PENLTY; 3.5 MIL TOTL		
Management Practice Violations - Improper Operation and Maintenance		DIS	04/01/86			RP	06/10/93	Resolved Pending
No linked Enforcement Action or Final Order								
Temperature, water deg. fahrenheit	014	RPT	12/31/06 - 12/31/06			NC	Continuing Noncompliance	
Temperature, water deg. fahrenheit	018	RPT	12/31/06 - 12/31/06			NC	Continuing Noncompliance	
Naphthalene	014	RPT	04/30/06 - 04/30/06			NC	Continuing Noncompliance	
Tetrachloroethylene	014	RPT	04/30/06 - 04/30/06			NC	Continuing Noncompliance	
Chlorine, total residual	001	RPT	12/31/05 - 12/31/05			NC	Continuing Noncompliance	
Chlorine, total residual	011	RPT	12/31/05 - 12/31/05			NC	Continuing Noncompliance	
Lead, total (as Pb)	001	RPT	07/31/05 - 07/31/05			NC	Continuing Noncompliance	
pH	001	RPT	07/31/05 - 07/31/05			NC	Continuing Noncompliance	
Solids, total suspended	001	RPT	07/31/05 - 07/31/05			NC	Continuing Noncompliance	
Temperature, water deg. fahrenheit	001	RPT	07/31/05 - 12/31/06			NC	Continuing Noncompliance	
Thermal discharge million BTUs per hr.	001	RPT	07/31/05 - 07/31/05			NC	Continuing Noncompliance	
Zinc, total (as Zn)	001	RPT	07/31/05 - 07/31/05			NC	Continuing Noncompliance	

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NON-POTW							
FACILITY: CARGIL INC FOOD AND PHARMA SPECIALTIES - NPDES ID: IN0000027 - FRS ID: 110000397963							
HAMMOND	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	006-A	TRC	02/28/07		NC	03/31/07	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	006-A	TRC	01/31/07		NC	03/31/07	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	04/30/06 - 10/31/06		NC	Continuing Noncompliance
Chlorine, total residual	006	RPT	04/30/06 - 08/31/06		NC	Continuing Noncompliance

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NON-POTW

FACILITY: CARRIAGE ESTATES SUBDIVISION - NPDES ID: IN0043273 - FRS ID: 110006765287

WEST LAFAYETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable 001-A RPT 02/28/07 NC 04/28/07 3E - INC/DEFICIENT REPORT-NON MA

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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

DMR Overdue to EPA/State	002	RPT	04/30/07		NC	06/28/07	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	03/31/07		NC	05/29/07	2D - Reporting Violation
Chemical Oxygen Demand (COD)	001-A	RPT	02/28/07		NC	06/30/07	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	002	RPT	02/28/07		NC	04/28/07	2D - Reporting Violation
Fluoride, total (as F)	001-A	RPT	02/28/07		NC	06/30/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	02/28/07		NC	06/30/07	3E - INC/DEFICIENT REPORT-NON MA
Chemical Oxygen Demand (COD)	001-A	RPT	01/31/07		NC	05/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	001-A	RPT	01/31/07		NC	05/31/07	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	002	RPT	01/31/07		NC	03/31/07	2D - Reporting Violation
Fluoride, total (as F)	001-A	RPT	01/31/07		NC	05/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	01/31/07		NC	05/31/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	12/31/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	002	RPT	12/31/06		NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	08/31/06 - 11/30/06		NC		Continuing Noncompliance

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NON-POTW								
FACILITY: DANA TORQUE TRACTION MAN. TCH. - NPDES ID: IN0000388 - FRS ID: 110000401155								
FORT WAYNE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Organics, total toxic (TTO)	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Cadmium, total recoverable	001	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Chromium, total recoverable	001	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Copper, total recoverable	001	RPT	08/31/06 - 09/30/06		NC		Continuing Noncompliance	
Lead, total recoverable	001	RPT	08/31/06 - 09/30/06		NC		Continuing Noncompliance	
Zinc, total recoverable	001	RPT	08/31/06 - 09/30/06		NC		Continuing Noncompliance	
Organics, total toxic (TTO)	001	RPT	07/31/06 - 12/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001	RPT	04/30/06		NC		Continuing Noncompliance	

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NON-POTW									
FACILITY: DEAN H MITCHELL GEN STATION - NPDES ID: IN0000124 - FRS ID: 110000592216									
GARY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	101	RPT	06/30/04 - 06/30/04	NC	Continuing Noncompliance
Copper, total (as Cu)	101	RPT	05/31/04 - 05/31/04	NC	Continuing Noncompliance
Iron, total (as Fe)	101	RPT	05/31/04 - 05/31/04	NC	Continuing Noncompliance

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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								
Coliform, total MF, immed, m-endo med 35 C	102-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Coliform, total MF, immed, m-endo med 35 C	102	RPT	04/30/06 - 10/31/06		NC		Continuing Noncompliance	
Iron, total (as Fe)	002	RPT	07/31/04 - 12/31/06		NC		Continuing Noncompliance	
Copper, total recoverable	002	RPT	04/30/04 - 12/31/06		NC		Continuing Noncompliance	

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NON-POTW

FACILITY: DUKE ENERGY INDIANA WABASH RIVER GEN ST - NPDES ID: IN0002810 - FRS ID: 110001961912

WEST TERRE HAU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plant capacity fact. percent of capacity	001	RPT	01/31/06 - 01/31/06		NC	Continuing Noncompliance
Copper, total recoverable	002	RPT	04/30/04 - 12/31/06		NC	Continuing Noncompliance
Iron, total (as Fe)	002	RPT	04/30/04 - 12/31/06		NC	Continuing Noncompliance

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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

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

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NON-POTW

FACILITY: ELI LILLY TIPPECANOE LABS - NPDES ID: IN0002861 - FRS ID: 110000404296

LAFAYETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	101-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total (as S)	101-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	101-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Methyl mercaptan	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total (as S)	101-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	101-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Methyl mercaptan	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total (as S)	101-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	101-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Methyl mercaptan	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total (as S)	101-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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NON-POTW								
FACILITY: FRANK E RATTS STATION - NPDES ID: IN0004391 - FRS ID: 110000403581								
PETERSBURG	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Copper, total recoverable	003-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total recoverable	003-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	003-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total recoverable	003-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	003-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total recoverable	003-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Oil & grease	003	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Oil & grease	004	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Oil & grease	101	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance	
Copper, total recoverable	003	RPT	12/31/05 - 07/31/06		NC		Continuing Noncompliance	
Iron, total recoverable	003	RPT	12/31/05 - 07/31/06		NC		Continuing Noncompliance	
Chlorination duration	001	RPT	10/31/05 - 12/31/05		NC		Continuing Noncompliance	
Chlorination frequency	001	RPT	10/31/05 - 12/31/05		NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	10/31/05 - 12/31/05		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	003	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance	

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NON-POTW									
FACILITY: GE CO MT VERNON - NPDES ID: IN0002101 - FRS ID: 110000403670									
MOUNT VERNON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Tetrahydrofuran	007-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total recoverable	007	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance		

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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

Lead, total recoverable	002-A	RPT	04/30/07	NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	002-A	RPT	02/28/07	NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	RPT	12/31/06	NC	Continuing Noncompliance
DMR Overdue to EPA/State	003	RPT	11/30/06	NC	Continuing Noncompliance
DMR Overdue to EPA/State	003	RPT	10/31/06	NC	Continuing Noncompliance
DMR Overdue to EPA/State	003	RPT	09/30/06	NC	Continuing Noncompliance
DMR Overdue to EPA/State	003	RPT	08/31/06	NC	Continuing Noncompliance
DMR Overdue to EPA/State	003	RPT	07/31/06	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	003	RPT	04/30/06 - 06/30/06	NC	Continuing Noncompliance
Chemical Oxygen Demand (COD)	003	RPT	04/30/06 - 06/30/06	NC	Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	003	RPT	04/30/06 - 06/30/06	NC	Continuing Noncompliance
Phosphorus, total (as P)	003	RPT	04/30/06 - 06/30/06	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	002	RPT	02/28/05 - 07/31/05	NC	Continuing Noncompliance

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Chlorine, total residual	002	RPT	04/30/04 - 04/30/04		NC	Continuing Noncompliance		
Copper, total recoverable	002	RPT	04/30/04 - 04/30/04		NC	Continuing Noncompliance		
Lead, total recoverable	002	RPT	04/30/04 - 12/31/06		NC	Continuing Noncompliance		
Mercury, total recoverable	002	RPT	04/30/04 - 04/30/04		NC	Continuing Noncompliance		
Polychlorinated biphenyls (PCBs)	002	RPT	04/30/04 - 09/30/06		NC	Continuing Noncompliance		
Zinc, total recoverable	002	RPT	04/30/04 - 04/30/04		NC	Continuing Noncompliance		

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NON-POTW

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

MADISON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	000-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	000-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	006-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	006-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	000-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	006-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	000-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	000-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	000-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	000-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	000-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	000-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	000-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	000-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	000-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

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No linked Enforcement Action or Final Order								
Copper, total recoverable	006	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance		
Iron, total recoverable	006	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance		
Mercury, total recoverable	002	RPT	10/31/06 - 12/31/06		NC	Continuing Noncompliance		
Mercury, total recoverable	006	RPT	10/31/06 - 12/31/06		NC	Continuing Noncompliance		
Copper, total recoverable	000	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
Copper, total recoverable	002	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
Iron, total recoverable	000	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
Iron, total recoverable	002	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
Solids, total suspended	000	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
Solids, total suspended	002	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
Solids, total suspended	006	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance		
Chlorination duration	003	RPT	10/31/05 - 12/31/05		NC	Continuing Noncompliance		
Chlorination frequency	003	RPT	10/31/05 - 12/31/05		NC	Continuing Noncompliance		
Chlorine, total residual	003	RPT	09/30/05 - 07/31/06		NC	Continuing Noncompliance		
Copper, total recoverable	006	RPT	09/30/05 - 12/31/06		NC	Continuing Noncompliance		
Iron, total recoverable	006	RPT	09/30/05 - 12/31/06		NC	Continuing Noncompliance		
Oxidants, total residual	003	RPT	02/28/05 - 12/31/05		NC	Continuing Noncompliance		
Chlorine, total residual	003	RPT	11/30/04 - 03/31/06		NC	Continuing Noncompliance		
Iron, total recoverable	002	RPT	05/31/04 - 12/31/06		NC	Continuing Noncompliance		
Copper, total recoverable	002	RPT	04/30/04 - 12/31/06		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	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	003-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	003-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual (dsg. time)	003-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual (dsg. time)	003-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance
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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	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	006-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	005-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	006	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance
Oxidants, total residual	005	RPT	11/30/06 - 11/30/06		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	005	RPT	11/30/06 - 11/30/06		NC	Continuing Noncompliance
Chlorination duration	005	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
Chlorination frequency	005	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
Chlorine, total residual	005	RPT	10/31/06 - 11/30/06		NC	Continuing Noncompliance
Chlorine, total residual (dsg. time)	005	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance
Stream flow, mean.daily	005	RPT	10/31/06 - 11/30/06		NC	Continuing Noncompliance
Copper, total recoverable	006	RPT	03/31/06 - 12/31/06		NC	Continuing Noncompliance
Duration of discharge	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Duration of discharge	002	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Iron, total (as Fe)	006	RPT	03/31/06 - 09/30/06		NC	Continuing Noncompliance
Oxidants, total residual	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance
Oxidants, total residual	002	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance

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NON-POTW								
FACILITY: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110000745962								
PETERSBURG	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	007-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	007-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Sulfate, total (as SO4)	007	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	

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NON-POTW

FACILITY: ISG BURNS HARBOR INC - NPDES ID: IN0000175 - FRS ID: 110000607558

BURNS HARBOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Free acid	005-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Free acid	005-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	011-A	TRC	03/31/07		RE	06/30/07	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Free acid	005-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	011-A	TRC	02/28/07		RE	06/30/07	3A1 - PERMIT EFF VIO - NON MO AV
Oxidants, total residual	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Free acid	005-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

			Administrative Compliance Orders(EPA) 05-1994-N011 - 1	02/15/94	UNPERMITTED DISCHARGES		
Permit Violations - Discharge Without a Valid Permit	DIS	08/31/93			RP	01/14/98	Resolved Pending

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No linked Enforcement Action or Final Order								
Injection pressure, at well head	005	RPT	09/30/06 - 09/30/06		NC		Continuing Noncompliance	
Free acid	005	RPT	01/31/06 - 12/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Chlorine, total residual	002	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Oxidants, total residual	001	RPT	12/31/05 - 12/31/05		NC		Continuing Noncompliance	
Monitoring Report	1A	RPT	03/21/93	Source:Administrative Compliance Orders Final Order:05-1994-N011-1	RP	03/18/94	Resolved Pending	

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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	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	010-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	011-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	009-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	010-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	011-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	009-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	010-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	011-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	009-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	010-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	011-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	009-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	010-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	011-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	009-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	010-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	011-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	009-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	010-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	011-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	009-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	010-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	011-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	101-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA

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Chloride (as Cl)	009-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chloride (as Cl)	010-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total (as F)	009-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total (as F)	010-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	009-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	010-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	010-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA	
Sulfate, total (as SO4)	009-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	010-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	101	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	101	RPT	12/31/06 - 12/31/06	NC	Continuing Noncompliance
Cyanide, total (as CN)	030	RPT	09/30/06 - 09/30/06	NC	Continuing Noncompliance
Lead, total (as Pb)	011	RPT	09/30/06 - 09/30/06	NC	Continuing Noncompliance
Lead, total (as Pb)	101	RPT	09/30/06 - 09/30/06	NC	Continuing Noncompliance
Tin, total recoverable	101	RPT	09/30/06 - 09/30/06	NC	Continuing Noncompliance
Zinc, total (as Zn)	101	RPT	09/30/06 - 12/31/06	NC	Continuing Noncompliance
Oil & grease	411	RPT	03/31/06 - 03/31/06	NC	Continuing Noncompliance
Cyanide, total (as CN)	010	RPT	01/31/06 - 01/31/06	NC	Continuing Noncompliance
Chloride (as Cl)	009	RPT	12/31/05 - 08/31/06	NC	Continuing Noncompliance
Chloride (as Cl)	010	RPT	12/31/05 - 08/31/06	NC	Continuing Noncompliance
Chloride (as Cl)	011	RPT	12/31/05 - 12/31/05	NC	Continuing Noncompliance
Fluoride, total (as F)	009	RPT	12/31/05 - 03/31/06	NC	Continuing Noncompliance
Fluoride, total (as F)	010	RPT	12/31/05 - 03/31/06	NC	Continuing Noncompliance
Fluoride, total (as F)	011	RPT	12/31/05 - 12/31/05	NC	Continuing Noncompliance

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Iron, total recoverable	009	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance
Iron, total recoverable	010	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance
Iron, total recoverable	011	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	010	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Oil & grease	011	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Phenolics, total recoverable	009	RPT	12/31/05 - 09/30/06			NC		Continuing Noncompliance
Phenolics, total recoverable	010	RPT	12/31/05 - 09/30/06			NC		Continuing Noncompliance
Sulfate, total (as SO4)	009	RPT	12/31/05 - 08/31/06			NC		Continuing Noncompliance
Sulfate, total (as SO4)	010	RPT	12/31/05 - 08/31/06			NC		Continuing Noncompliance
Sulfate, total (as SO4)	011	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Phenolics, total recoverable	011	RPT	09/30/05 - 09/30/05			NC		Continuing Noncompliance
Apply for Permits	1J	RPT	07/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1		RP	10/31/93	Resolved Pending
Compliance Plan	1J	SCH	05/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1		RP	09/30/93	Resolved Pending

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NON-POTW

FACILITY: LOGANSPORT ELECTRICAL LIGHT CO - NPDES ID: IN0041246 - FRS ID: 110002074111

LOGANSPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plant capacity fact. percent of capacity	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, length of excursion	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	001	RPT	03/31/07		NC	05/29/07	2D - Reporting Violation
Plant capacity fact. percent of capacity	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, length of excursion	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Plant capacity fact. percent of capacity	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, length of excursion	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, length of excursion	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance

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

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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									
Temperature, water deg. fahrenheit	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. fahrenheit	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. fahrenheit	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

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

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NON-POTW							
FACILITY: NEALS LANDFILL SPRNGWTR TRTMNT - NPDES ID: IN0045918 - FRS ID: 110007569256							
BLOOMINGTON	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Polychlorinated biphenyls (PCBs)	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Polychlorinated biphenyls (PCBs)	001	RPT	10/31/04 - 12/31/06		NC		Continuing Noncompliance		

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NON-POTW

FACILITY: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730

CHESTERTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual (dsg. time)	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual (dsg. time)	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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NON-POTW								
FACILITY: NIPSCO MICHIGAN CITY GEN STAT - NPDES ID: IN0000116 - FRS ID: 110000592154								
MICHIGAN CITY	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	301-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	301-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual (dsg. time)	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	301-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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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	05/31/07		NC	05/31/07	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	04/30/07		NC	05/31/07	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	003	RPT	12/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	007	RPT	12/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	010	RPT	12/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	011	RPT	12/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	012	RPT	12/31/06		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	013	RPT	12/31/06		NC		Continuing Noncompliance	

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NON-POTW								
FACILITY: NOVELIS-ALCAN ALUMINUM CORP. - NPDES ID: IN0001627 - FRS ID: 110000404090								
TERRE HAUTE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	001	RPT	12/31/05 - 08/31/06	NC	Continuing Noncompliance
Copper, total (as Cu)	001	RPT	12/31/05 - 08/31/06	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	12/31/05 - 08/31/06	NC	Continuing Noncompliance

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

DETAIL SECTION

No linked Enforcement Action or Final Order								
Chlorination duration	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Chlorination frequency	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

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

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NON-POTW

FACILITY: PFIZER INC VIGO PLT - NPDES ID: IN0003581 - FRS ID: 110000404143

TERRE HAUTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	05/31/06 - 12/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	301	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	401	RPT	05/31/06		NC	Continuing Noncompliance
DMR Overdue to EPA/State	501	RPT	05/31/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002	RPT	05/31/06 - 11/30/06		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	05/31/06 - 06/30/06		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	05/31/06 - 06/30/06		NC	Continuing Noncompliance
Solids, total suspended	002	RPT	05/31/06 - 05/31/06		NC	Continuing Noncompliance

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NON-POTW								
FACILITY: PRAXAIR INC - NPDES ID: IN0000035 - FRS ID: 110002462059								
GARY	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

FACILITY: PSI ENERGY EDWARDSPT GEN STN - NPDES ID: IN0002780 - FRS ID: 110000403377

EDWARDSPT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Stream flow, mean.daily	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Chlorination frequency	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Oil & grease	003	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	07/31/06 - 08/31/06		NC	Continuing Noncompliance
Stream flow, mean.daily	001	RPT	04/30/06 - 12/31/06		NC	Continuing Noncompliance
Copper, total recoverable	002	RPT	12/31/05 - 12/31/06		NC	Continuing Noncompliance
Iron, total recoverable	002	RPT	12/31/05 - 12/31/06		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/04 - 12/31/06		NC	Continuing Noncompliance
Copper, total (as Cu)	002	RPT	04/30/04 - 02/28/05		NC	Continuing Noncompliance
Iron, total (as Fe)	002	RPT	04/30/04 - 02/28/05		NC	Continuing Noncompliance

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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	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

FACILITY: ROLL COATER INC - NPDES ID: IN0038172 - FRS ID: 110000592136

KINGSBURY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chloride (as Cl)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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NON-POTW							
FACILITY: ROLLS ROYCE CORP - NPDES ID: IN0001813 - FRS ID: 110000742019							
INDIANAPOLIS	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nickel, total recoverable	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT		
Nickel, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Flow, total	002	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance			
Nickel, total recoverable	001	RPT	09/30/06 - 12/31/06		NC	Continuing Noncompliance			

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: RR DONNELLEY & SONS CO - NPDES ID: IN0003387 - FRS ID: 110000399783							
WARSAW	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
pH	101-A	RPT	02/28/07		NC	05/31/07	3E - INC/DEFICIENT REPORT-NON MA		
pH	101-A	RPT	01/31/07		NC	04/30/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chromium, hexavalent dissolved (as Cr)	201	RPT	07/31/05 - 07/31/05		NC		Continuing Noncompliance		

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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	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	101-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	201-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
E. coli, colony forming units (CFU)	004-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	101-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	201-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	004-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	101-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	201-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	201-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	101-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	201-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	201-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	201-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	004-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	101-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	201-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	004-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA

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Iron, total recoverable	101-A	RPT	02/28/07			NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total recoverable	201-A	RPT	02/28/07			NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA	
Oxidants, total residual	001-A	RPT	02/28/07			NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	12/31/06 - 12/31/06			NC	Continuing Noncompliance		
Oxidants, total residual	001	RPT	11/30/06 - 11/30/06			NC	Continuing Noncompliance		

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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	RPT	09/30/06 - 09/30/06			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	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual (dsg. time)	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual (dsg. time)	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual (dsg. time)	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	101	RPT	02/28/07		NC	04/28/07	2D - Reporting Violation
DMR Overdue to EPA/State	201	RPT	02/28/07		NC	04/28/07	2D - Reporting Violation
DMR Overdue to EPA/State	301	RPT	02/28/07		NC	04/28/07	2D - Reporting Violation
DMR Overdue to EPA/State	401	RPT	02/28/07		NC	04/28/07	2D - Reporting Violation

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DMR Overdue to EPA/State	501	RPT	02/28/07		NC	04/28/07	2D - Reporting Violation	
Iron, total recoverable	003-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorination duration	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA	
Chlorination frequency	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual (dsg. time)	001-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA	
DMR Overdue to EPA/State	201	RPT	01/31/07		NC	03/31/07	2D - Reporting Violation	
DMR Overdue to EPA/State	301	RPT	01/31/07		NC	03/31/07	2D - Reporting Violation	
DMR Overdue to EPA/State	401	RPT	01/31/07		NC	03/31/07	2D - Reporting Violation	
DMR Overdue to EPA/State	501	RPT	01/31/07		NC	03/31/07	2D - Reporting Violation	
Iron, total recoverable	003-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total recoverable	003-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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NON-POTW									
FACILITY: SYNDICATE SYSTEMS, INC. - NPDES ID: IN0052400 - FRS ID: 110000399293									
MIDDLEBURY	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Aluminum, total recoverable	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Aluminum, total recoverable	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

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

NON-POTW

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

GARY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/07		NC	06/28/07	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/07		NC	05/29/07	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	02/28/07		NC	04/28/07	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	01/31/07		NC	03/31/07	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	130	RPT	11/30/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	131	RPT	11/30/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	231	RPT	11/30/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	330	RPT	11/30/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001	RPT	10/31/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001	RPT	09/30/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001	RPT	08/31/06		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
DMR Overdue to EPA/State	001	RPT	04/30/06		NC		Continuing Noncompliance	
Dibenzofuran	130	RPT	12/31/05 - 09/30/06		NC		Continuing Noncompliance	
Dibenzofuran	131	RPT	12/31/05 - 09/30/06		NC		Continuing Noncompliance	

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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	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	003-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	004-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	04/30/07		NC	06/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	003-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	104-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	104-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	004-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	104-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA

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Temperature, water deg. fahrenheit	001-A	RPT	01/31/07			NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temp. diff. between samp. & upstrm deg. F	500	RPT	01/31/06 - 03/31/06			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/05 - 09/30/06			NC		Continuing Noncompliance
Chlorine, total residual	002	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Chlorine, total residual	003	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Lead, total (as Pb)	104	RPT	12/31/05 - 12/31/06			NC		Continuing Noncompliance
Naphthalene	104	RPT	12/31/05 - 12/31/06			NC		Continuing Noncompliance
Oxidants, total residual	001	RPT	12/31/05 - 09/30/06			NC		Continuing Noncompliance
Oxidants, total residual	002	RPT	12/31/05 - 09/30/06			NC		Continuing Noncompliance
Oxidants, total residual	003	RPT	12/31/05 - 09/30/06			NC		Continuing Noncompliance
Oxidants, total residual	004	RPT	12/31/05 - 09/30/06			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	12/31/05 - 12/31/06			NC		Continuing Noncompliance
Tetrachloroethylene	104	RPT	12/31/05 - 12/31/06			NC		Continuing Noncompliance

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NON-POTW

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

GARY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	034-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	400-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	600-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	034-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	034-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow	035-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	033-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	400-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	600-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	035-A	RPT	03/31/07		NC	05/29/07	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	034-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	034-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	501-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	400-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	600-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	035-A	RPT	02/28/07		NC	04/28/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	034-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	400-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	600-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	035-A	RPT	01/31/07		NC	03/31/07	3E - INC/DEFICIENT REPORT-NON MA

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SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	036	RPT	05/31/06 - 09/30/06		NC		Continuing Noncompliance	
Oil & grease	036	RPT	05/31/06 - 09/30/06		NC		Continuing Noncompliance	
pH	036	RPT	05/31/06 - 09/30/06		NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	036	RPT	05/31/06 - 09/30/06		NC		Continuing Noncompliance	
Benzene	010	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Benzo(a)pyrene	010	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	005	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	010	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	015	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	017	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	018	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	019	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	020	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	021	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	028	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	030	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	032	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	033	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	035	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	037	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	039	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	040	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	010	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Iron, total recoverable	010	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Manganese, total recoverable	010	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	

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Phenolics, total recoverable	010	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Selenium, total recoverable	010	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Solids, total suspended	400	RPT	03/31/06 - 12/31/06		NC		Continuing Noncompliance	
Solids, total suspended	600	RPT	03/31/06 - 12/31/06		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	040	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	005	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance	
Cyanide, total (as CN)	005	RPT	01/31/06 - 05/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	034	RPT	12/31/05 - 12/31/06		NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	035	RPT	12/31/05 - 09/30/06		NC		Continuing Noncompliance	
Effluent Violations - Unapproved Bypass	DIS	06/01/87			RP	01/26/99	Resolved Pending	
Permit Violations - Discharge Without a Valid Permit	DIS	06/01/87			RP	01/26/99	Resolved Pending	
Permit Violations - Violation Specified in Comment	DIS	06/01/87			RP	01/26/99	Resolved Pending	
Pretreatment - Baseline Monitoring Report Violation	DIS	06/01/87			RP	01/26/99	Resolved Pending	
Pretreatment - Baseline Monitoring Report Violation	DIS	04/06/83			RP	10/22/90	Resolved Pending	

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NON-POTW									
FACILITY: UTILITY CENTER INC - MIDWEST - NPDES ID: IN0042391 - FRS ID: 110006645817									
FORT WAYNE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001-A	RPT	01/31/07			NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT	

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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

Chromium, hexavalent dissolved (as Cr)	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	04/30/07		NC	06/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	03/31/07		NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	02/28/07		NC	04/28/07	3E - INCOMPLETE/DEFICIENT REPORT
Status/Progress Report	1P	RPT	02/01/07		NC	03/04/07	2D - REPORTING VIOLATION
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	01/31/07		NC	03/31/07	3E - INCOMPLETE/DEFICIENT REPORT

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SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	02/28/06 - 10/31/06		NC	Continuing Noncompliance			
Total toxic organics (TTO) (40 CFR433)	001	RPT	04/30/04 - 12/31/06		NC	Continuing Noncompliance			

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	10/31/06 - 11/30/06			NC		Continuing Noncompliance	

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FEDERAL									
FACILITY: INDIANA ARMY AMMUNITION PLANT - NPDES ID: IN0001163 - FRS ID: 110000911032									
CHARLESTOWN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-A	RPT	03/31/07			NC	05/29/07	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW									
FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434									
ANDERSON	\$	Resolved Pending							

SUMMARY SECTION

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

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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									
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/88	Source:Administrative Compliance Orders Final Order:IN-N00002888-1	RP	12/01/88	Resolved Pending		

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NON-POTW							
FACILITY: BP PRODUCTS WHITING REFINERY - NPDES ID: IN0000108 - FRS ID: 110000398338							
WHITING	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Corrective Action Plan	1A	RPT	05/25/96	Source:Administrative Compliance Orders Final Order:IN-N00002214-1	RP	08/27/96	Resolved Pending
Study Results	1A	RPT	02/25/96	Source:Administrative Compliance Orders Final Order:IN-N00002214-1	RP	07/02/96	Resolved Pending