

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/13/08

Page 1 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

Major/Minor Indicator(s): MAJOR
 NPDES ID(s): *
 Region Code(s): 05
 State Code(s): IN
 Violation Group(s): *
 QNCR Year & Quarter: 2008Q3
 State Region: *

INDIANA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434								
ANDERSON	\$	Noncompliant						

SUMMARY SECTION

Chlorine, total residual	001	TRC	04/30/02 - 07/31/02	Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2002-N005 - 1	09/18/02			\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONSE PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS
				No linked Enforcement Action or Final Order				
Mercury, total (as Hg)	001	RPT	08/31/91 - 08/31/91			NC		Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 2 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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

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

Data Run Date: 09/13/08

Page 3 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

POTW

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

AUSTIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	05/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	05/31/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	05/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/08		NC	04/30/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	04/30/08		NC	04/30/08	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/29/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	02/29/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	01/31/08		NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	06/30/06 - 02/28/07		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	10/31/03 - 06/30/04		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 4 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Solids, total suspended	001	TRC	06/30/03 - 12/31/07		NC	Continuing Noncompliance		
Chlorine, total residual	001	RPT	09/30/02 - 06/30/04		NC	Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 5 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance		
Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/07		NC		Continuing Noncompliance		
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/07		NC		Continuing Noncompliance		
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/07		NC		Continuing Noncompliance		
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/07		NC		Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	01/31/99		RP	07/07/00	Resolved Pending		
Nitrogen, ammonia total (as N)	001	ENF	02/28/94 - 03/31/94		RP		Resolved Pending		

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

Data Run Date: 09/13/08

Page 6 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BLOOMINGTON S DILLMAN RD WWTP - NPDES ID: IN0035718 - FRS ID: 110000547980									
BLOOMINGTON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	04/30/08		NC	06/28/08	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 - 12/31/07		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		
Mercury, total recoverable	001	RPT	08/31/05 - 12/31/07		NC		Continuing Noncompliance		
Cadmium, total recoverable	001	RPT	07/31/05 - 08/31/05		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 - 03/31/06		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 - 10/31/07		NC		Continuing Noncompliance		
Lead, total recoverable	001	RPT	04/30/05 - 04/30/05		NC		Continuing Noncompliance		
Lead, total recoverable	001	RPT	04/30/05 - 08/31/05		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 7 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Polychlorinated biphenyls (PCBs)	001	RPT	08/31/04 - 04/30/05		NC		Continuing Noncompliance	
Polychlorinated biphenyls (PCBs)	001	RPT	08/31/04 - 08/31/04		NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 8 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 9 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

POTW

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

BUTLER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-CP	TRC	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-CP	TRC	04/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total recoverable	002-A	RPT	04/30/08		NC	06/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, total recoverable	002-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Phosphorus, total (as P)	001-CP	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, total recoverable	002-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	002-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT		
Cyanide, free (amen. to chlorination)	002-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total recoverable	002-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, total recoverable	002-A	RPT	02/29/08		RE	06/20/08	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	002-A	RPT	02/29/08		RE	06/20/08	3E - INCOMPLETE/DEFICIENT REPORT		
Cyanide, free (amen. to chlorination)	002-A	RPT	02/29/08		RE	06/20/08	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total recoverable	002-A	RPT	02/29/08		RE	06/20/08	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, total recoverable	002-A	RPT	01/31/08		RE	06/20/08	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	002-A	RPT	01/31/08		RE	06/20/08	3E - INCOMPLETE/DEFICIENT REPORT		
Cyanide, free (amen. to chlorination)	002-A	RPT	01/31/08		RE	06/20/08	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total recoverable	002-A	RPT	01/31/08		RE	06/20/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

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

Data Run Date: 09/13/08

Page 10 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Cadmium, total recoverable	002	RPT	01/31/07	No linked Enforcement Action or Final Order				
					RE	Resolved		
Copper, total recoverable	002	RPT	01/31/07 - 12/31/07					
					RE	Resolved		
Cyanide, free (amen. to chlorination)	002	RPT	01/31/07 - 09/30/07					
					RE	Resolved		
Lead, total recoverable	002	RPT	01/31/07 - 12/31/07					
					RE	Resolved		

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

Data Run Date: 09/13/08

Page 11 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CHANDLER MUNICIPAL WWTP - NPDES ID: IN0020435 - FRS ID: 110006766963									
CHANDLER	\$	Noncompliant							

SUMMARY SECTION

Mercury, total recoverable	001	RPT	12/31/06 - 06/30/07	No linked Enforcement Action or Final Order		NC	Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/13/08

Page 12 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 13 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CLINTON MUNICIPAL WWTP - NPDES ID: IN0022608 - FRS ID: 110005973937									
CLINTON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	10/31/06 - 10/31/07			NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 14 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: COLUMBIA CITY WWTP - NPDES ID: IN0022624 - FRS ID: 110005973946									
COLUMBIA CITY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	3P	RPT	11/01/07		NC	12/02/07	Continuing Noncompliance		
Chlorine, total residual	001	RPT	04/30/07 - 04/30/07		NC		Continuing Noncompliance		
Lead, total recoverable	001	RPT	05/31/06 - 11/30/06		NC		Continuing Noncompliance		
Mercury, total recoverable	001	RPT	08/31/04 - 11/30/05		NC		Continuing Noncompliance		
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		

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

Data Run Date: 09/13/08

Page 15 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590									
COLUMBUS	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	003	RPT	10/31/07 - 10/31/07		NC	Continuing Noncompliance			
Mercury, total recoverable	003	RPT	06/30/07 - 06/30/07		NC	Continuing Noncompliance			
Zinc, dry weight	SLD	RPT	06/30/07 - 06/30/07		NC	Continuing Noncompliance			
Phosphorus, total (as P)	003	RPT	05/31/07 - 06/30/07		NC	Continuing Noncompliance			
Mercury, dry weight	SLD	RPT	12/31/06 - 12/31/07		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			

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

Data Run Date: 09/13/08

Page 16 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CONNERSVILLE MUNICIPAL WWTP - NPDES ID: IN0032336 - FRS ID: 110000736703									
CONNERSVILLE	Noncompliant								

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Copper, total recoverable	001-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

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

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

Data Run Date: 09/13/08

Page 17 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 18 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093									
CRAWFORDSVILLE	\$	Noncompliant							

SUMMARY SECTION

			Administrative Compliance Orders(EPA) 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 - 04/30/04		RP		Resolved Pending		
			No linked Enforcement Action or Final Order						
Copper, total recoverable	001	TRC	11/30/07 - 12/31/07		RE		Resolved		
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		
Copper, total recoverable	001	TRC	06/30/04 - 11/30/04		RP		Resolved Pending		

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

Data Run Date: 09/13/08

Page 19 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CROWN POINT WWTP - NPDES ID: IN0025763 - FRS ID: 110006645498									
CROWN POINT	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance		
Annual amount of sludge land applied	SLD	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance		
Annual amt of sludge incinerated	SLD	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance		
Annual amt sludge disposed in landfill	SLD	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance		
Annual amt. sludge disposed surface unit	SLD	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance		
Annual amt sludge transported interstate	SLD	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance		
Annual sludge production, total	SLD	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance		
Mercury, total recoverable	001	RPT	04/30/07 - 04/30/07		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 20 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: DANVILLE, TOWN OF - 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

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

Data Run Date: 09/13/08

Page 21 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: DECATUR WWTP - NPDES ID: IN0039314 - FRS ID: 110006645513									
DECATUR	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Phosphorus, total (as P)	001	RPT	11/30/05 - 11/30/05			NC		Continuing Noncompliance	

**Environmental Protection Agency
Integrated Compliance Information System**

Data Run Date: 09/13/08

Page 22 of 172

Report Date: 09/17/08

Quarterly Noncompliance Report **QNCR**

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531									
EAST CHICAGO	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	TRC	02/29/08		RE	04/30/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1988-N014 - 1									
Plan, Report, or Scope of Work	1J	SCH	03/01/88	06/14/88	RP	06/14/88	IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL		
No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	TRC	08/31/07 - 12/31/07		RE		Resolved		
Solids, total dissolved	001	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance		
Cadmium, total recoverable	001	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance		
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		
Phenolics, total recoverable	001	ENF	01/31/98 - 05/31/98		RP		Resolved Pending		
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/88		RP	05/30/89	Resolved Pending		
Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1									

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

Data Run Date: 09/13/08

Page 23 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 24 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EDINBURGH WWTP - NPDES ID: IN0020184 - FRS ID: 110000731922									
EDINBURGH	Noncompliant								

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	06/30/05 - 10/31/06		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/05 - 04/30/07		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	03/31/04 - 03/31/04		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 25 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844									
VALPARAISO	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, dry weight	SLD	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance		
Mercury, dry weight	SLD	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance		
Cyanide, free (amen. to chlorination)	005	RPT	07/31/06 - 07/31/06		NC		Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	005	RPT	05/31/06 - 03/31/07		NC		Continuing Noncompliance		
pH	005	RPT	12/31/04 - 12/31/04		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 26 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ELKHART WWTP - NPDES ID: IN0025674 - FRS ID: 110000573237									
ELKHART	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	035	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance		
Phosphorus, total percent removal	035	RPT	11/30/06 - 11/30/06		NC		Continuing Noncompliance		
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		

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

Data Run Date: 09/13/08

Page 27 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ELLETTSVILLE MUNICIPAL WWTP - NPDES ID: IN0021083 - FRS ID: 110002041184									
ELLETTSVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 28 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

POTW

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

ELWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	05/31/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	05/31/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/08		NC	04/30/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	04/30/08		NC	04/30/08	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/29/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	02/29/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/08		NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	01/31/08		NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	EFF	11/30/07 - 12/31/07		NC	Continuing Noncompliance			
BOD, carbonaceous, 05 day, 20 C	001	TRC	01/31/06 - 12/31/07		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 29 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

POTW

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

EVANSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	003	RPT	05/31/07 - 05/31/07		NC		Continuing Noncompliance		
E. coli, colony forming units (CFU)	003	RPT	05/31/07 - 05/31/07		NC		Continuing Noncompliance		
Zinc, total recoverable	003	RPT	05/31/07 - 05/31/07		NC		Continuing Noncompliance		
Mercury, total recoverable	003	RPT	04/30/07 - 04/30/07		NC		Continuing Noncompliance		
Cadmium, total recoverable	003	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance		
Mercury, total recoverable	003	RPT	12/31/06 - 04/30/07		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		

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

Data Run Date: 09/13/08

Page 30 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EVANSVILLE WESTSIDE WWTP - NPDES ID: IN0032956 - FRS ID: 110011998838									
EVANSVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	023	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 31 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FALL CREEK RSD WWTP - NPDES ID: IN0049026 - FRS ID: 110000732128									
PENDLETON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD	RPT	02/28/06 - 11/30/06		NC		Continuing Noncompliance
Annual amount of sludge land applied	SLD	RPT	02/28/06 - 11/30/06		NC		Continuing Noncompliance
Annual amt of sludge incinerated	SLD	RPT	02/28/06 - 11/30/06		NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	RPT	02/28/06 - 11/30/06		NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	RPT	02/28/06 - 11/30/06		NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD	RPT	02/28/06 - 11/30/06		NC		Continuing Noncompliance
Annual sludge production, total	SLD	RPT	02/28/06 - 11/30/06		NC		Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 32 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Cyanide, free (amen. to chlorination)	001-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Permit Violations - Violation Specified in Comment		DIS	12/31/93		RE	04/01/08	Resolved		
			Under Review						
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		

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

Data Run Date: 09/13/08

Page 33 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FRANKFORT MUNICIPAL WWTP - NPDES ID: IN0022934 - FRS ID: 110000576573									
FRANKFORT	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Annual amount of sludge land applied	SLD	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Annual amt of sludge incinerated	SLD	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Annual amt sludge transported interstate	SLD	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Annual sludge production, total	SLD	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
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

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

Data Run Date: 09/13/08

Page 34 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FRANKLIN WWTP, CITY OF - NPDES ID: IN0021181 - FRS ID: 110000866670									
FRANKLIN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Cyanide, free (amen. to chlorination)	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Cyanide, free (amen. to chlorination)	001-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Cyanide, free (amen. to chlorination)	001	RPT	10/31/07 - 11/30/07		NC	Continuing Noncompliance			
Cadmium, total recoverable	001	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance			
Chromium, total recoverable	001	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance			
Mercury, total recoverable	001	RPT	02/28/07 - 04/30/07		NC	Continuing Noncompliance			
BOD, carbonaceous, 05 day, 20 C	001	RPT	06/30/06 - 08/31/06		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 35 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FRENCH LICK MUNICIPAL WWTP - NPDES ID: IN0022951 - FRS ID: 110009739051									
WEST BADEN SPRI	Resolved								

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Solids, total suspended	001-A	TRC	03/31/08		RE	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	02/29/08		RE	06/30/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Solids, total suspended	001	TRC	10/31/07 - 11/30/07		RE	Resolved			

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

Data Run Date: 09/13/08

Page 36 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GARRETT WWTP - NPDES ID: IN0022969 - FRS ID: 110009975107									
GARRETT	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	04/30/06 - 10/31/06		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/05 - 09/30/05		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 37 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540									
GARY	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Chloride (as Cl)	001-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total recoverable	001-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Fluoride, total (as F)	001-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Iron, total recoverable	001-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Phenolics, total recoverable	001-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total dissolved	001-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Sulfate, total (as SO4)	001-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Collection System Plans	1P	RPT	03/01/08		NC	04/01/08	3D - REPORT OVERDUE		
Cyanide, free (amen. to chlorination)	001-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

			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									
Zinc, total recoverable	001	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	001	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 38 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Copper, total recoverable	001	RPT	12/31/06 - 03/31/07		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	
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 - 11/30/07		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	
Mercury, total recoverable	001	RPT	05/31/05 - 12/31/06		NC		Continuing Noncompliance	
Permit Violations - Violation Specified in Comment		DIS	05/12/03		RP	05/12/03	Resolved Pending	
Chloride (as Cl)	001	RPT	05/31/99 - 08/31/99		NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 39 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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

Lead, dry weight	SLD	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Mercury, dry weight	SLD	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/04 - 08/31/04		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 40 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Mercury, dry weight	SLD	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	06/30/06 - 12/31/07		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	06/30/06 - 12/31/07		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	06/30/06 - 12/31/07		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 41 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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	

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

Data Run Date: 09/13/08

Page 42 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GREENFIELD WWTP - NPDES ID: IN0020109 - FRS ID: 110006645595									
GREENFIELD	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
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

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

Data Run Date: 09/13/08

Page 43 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051									
GREENSBURG	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	RPT	01/31/07 - 01/31/07		NC		Continuing Noncompliance		
Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/07		NC		Continuing Noncompliance		
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/07		NC		Continuing Noncompliance		
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/07		NC		Continuing Noncompliance		
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/07		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		

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

Data Run Date: 09/13/08

Page 44 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578									
HAMMOND	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	001-A	EFF	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Chloride (as Cl)	001-A	EFF	05/31/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Chloride (as Cl)	001-A	TRC	04/30/08		NC	04/30/08	2C - PERMIT EFFLUENT VIOLATION		
Chloride (as Cl)	001-A	EFF	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		
Chloride (as Cl)	001-A	TRC	02/29/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		
Chloride (as Cl)	001-A	TRC	01/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001	RPT	09/30/06 - 03/31/07		NC		Continuing Noncompliance		
Iron, total recoverable	001	RPT	09/30/06 - 03/31/07		NC		Continuing Noncompliance		
Phenolics, total recoverable	001	RPT	09/30/06 - 03/31/07		NC		Continuing Noncompliance		
Solids, total dissolved	001	RPT	09/30/06 - 03/31/07		NC		Continuing Noncompliance		
Sulfate, total (as SO4)	001	RPT	09/30/06 - 03/31/07		NC		Continuing Noncompliance		
Mercury, total recoverable	001	RPT	08/31/06 - 04/30/07		NC		Continuing Noncompliance		
Chloride (as Cl)	001	RPT	07/31/06 - 05/31/07		NC		Continuing Noncompliance		
Chloride (as Cl)	001	RPT	07/31/06 - 12/31/07		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	07/31/06 - 05/31/07		NC		Continuing Noncompliance		
Cyanide, free (amen. to chlorination)	001	RPT	07/31/06 - 05/31/07		NC		Continuing Noncompliance		
Zinc, total recoverable	001	RPT	07/31/06 - 05/31/07		NC		Continuing Noncompliance		
Zinc, total recoverable	001	RPT	07/31/06 - 06/30/07		NC		Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System**

Data Run Date: 09/13/08

Page 45 of 172

Report Date: 09/17/08

Quarterly Noncompliance Report **QNCR**

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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		
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		
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		
Lead, total recoverable	001	RPT	06/30/00 - 06/30/03		NC		Continuing Noncompliance		
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		

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

Data Run Date: 09/13/08

Page 46 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Chromium, total recoverable	001	RPT	02/29/00 - 04/30/00			NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	12/31/99 - 12/31/99			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

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

Data Run Date: 09/13/08

Page 47 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HARTFORD CITY WWTP - NPDES ID: IN0021628 - FRS ID: 110006645611									
HARTFORD CITY	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	09/30/04 - 10/31/04		NC	Continuing Noncompliance			
Chlorine, total residual	001	RPT	09/30/04 - 10/31/05		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 48 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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 - 06/30/07		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 49 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	TRC	05/31/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	EFF	04/30/08		NC	04/30/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	EFF	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/29/08		RE	06/30/08	3A1 - PERMIT EFF VIO - NON MO AV		
Solids, total suspended	001-A	TRC	02/29/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	TRC	12/31/07 - 12/31/07		RE	Resolved			
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			
BOD, carbonaceous, 05 day, 20 C	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance			
Solids, total suspended	001	RPT	03/31/06 - 12/31/07		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 50 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 51 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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

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

Data Run Date: 09/13/08

Page 52 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001-A	RPT	03/31/08		NC	05/29/08	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 - 09/30/07		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			
Nitrogen, ammonia total (as N)	001	RPT	09/30/03 - 02/29/04		NC	Continuing Noncompliance			
Chlorine, total residual	001	RPT	07/31/01 - 07/31/01		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 53 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	001	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	06/30/07 - 12/31/07		NC	Continuing Noncompliance
Chromium, total recoverable	001	RPT	12/31/06 - 12/31/07		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 02/28/07		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/06 - 12/31/07		NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	04/30/06 - 04/30/06		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 54 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JENNINGS NORTHWEST REGIONAL UTILITY - NPDES ID: IN0056049 - FRS ID: 110006811691									
LAWRENCEBURG	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	002-A	TRC	02/29/08		RE	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	002-A	TRC	01/31/08		RE	06/30/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	002	EFF	12/31/07 - 12/31/07		RE		Resolved		
Nitrogen, ammonia total (as N)	002	TRC	07/31/07 - 07/31/07		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 55 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900									
KENDALLVILLE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	003	RPT	12/31/06 - 06/30/07		NC	Continuing Noncompliance
Lead, total recoverable	003	RPT	12/31/06 - 06/30/07		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 - 06/30/07		NC	Continuing Noncompliance
Lead, total recoverable	003	RPT	09/30/06 - 06/30/07		NC	Continuing Noncompliance
Nickel, total recoverable	003	RPT	09/30/06 - 06/30/07		NC	Continuing Noncompliance
Zinc, total recoverable	003	RPT	09/30/06 - 06/30/07		NC	Continuing Noncompliance
Chlorine, total residual	003	RPT	07/31/06 - 06/30/07		NC	Continuing Noncompliance
Copper, total recoverable	003	RPT	07/31/06 - 06/30/07		NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	003	RPT	07/31/06 - 06/30/07		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 56 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: KOKOMO MUNICIPAL STP - NPDES ID: IN0032875 - FRS ID: 110000574496									
KOKOMO	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	025-A	RPT	04/30/08			NC	06/28/08	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chromium, total recoverable	025	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance	
Biosolids Monitoring Report	1A	RPT	10/01/97	Source:Administrative Compliance Orders Final Order:05-1997-N001-1		RP	01/23/98	Resolved Pending	
Biosolids Monitoring Report	1A	RPT	08/01/97	Source:Administrative Compliance Orders Final Order:05-1997-N001-1		RP	01/23/98	Resolved Pending	

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

Data Run Date: 09/13/08

Page 57 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07		NC	Continuing Noncompliance			
BOD, carbonaceous, 05 day, 20 C	001	RPT	01/31/07 - 03/31/07		NC	Continuing Noncompliance			
Copper, total recoverable	001	RPT	01/31/07 - 02/28/07		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 58 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648									
LEBANON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	08/31/06 - 10/31/06		NC	Continuing Noncompliance			
Copper, total recoverable	001	RPT	04/30/05 - 10/31/05		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 59 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LIGONIER WWTP - NPDES ID: IN0023582 - FRS ID: 110001123828									
LIGONIER	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Cyanide, free (amen. to chlorination)	001-A	RPT	02/29/08		NC	04/28/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	08/31/06 - 08/31/06		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		
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	07/31/03 - 04/30/04		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 60 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LINTON WWTP - NPDES ID: IN0020575 - FRS ID: 110009975376									
LINTON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/08			NC	06/28/08	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	03/31/08			NC	05/29/08	2D - Reporting Violation	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
E. coli, colony forming units (CFU)	001	RPT	08/31/06 - 08/31/06			NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 61 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LOGANSPORT MUNICIPAL WWTP - NPDES ID: IN0023604 - FRS ID: 110000732020									
LOGANSPORT	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Zinc, total recoverable	001	RPT	02/28/07 - 02/28/07			NC	Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 62 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MADISON WWTP - NPDES ID: IN0025666 - FRS ID: 110000570132									
MADISON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Toxic Reduction Evaluation (TRE) Plan	1P	RPT	03/01/08		NC	04/01/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Toxic Reduction Evaluation (TRE) Plan	1P	RPT	12/01/07		NC	01/01/08	Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	10/31/07 - 11/30/07		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 63 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MARION WWTP - NPDES ID: IN0025585 - FRS ID: 110000578866									
MARION	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	001-A	RPT	02/29/08		NC	04/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, total recoverable	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total recoverable	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total recoverable	001-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, dry weight	SLD	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance			
Mercury, dry weight	SLD	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance			
Mercury, total recoverable	001	RPT	06/30/05 - 12/31/06		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 - 10/31/03		NC	Continuing Noncompliance			
Nickel, total recoverable	001	RPT	07/31/03 - 10/31/03		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 64 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	04/30/07 - 04/30/07		NC		Continuing Noncompliance		
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance		
Compliance Plan	1P	RPT	04/19/01		RP	12/28/01	Resolved Pending		

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

Data Run Date: 09/13/08

Page 65 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MISHAWAKA WWTP - NPDES ID: IN0025640 - FRS ID: 110010455364									
MISHAWAKA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001	RPT	12/31/06 - 03/31/07		NC		Continuing Noncompliance
Cadmium, total recoverable	001	RPT	12/31/06 - 06/30/07		NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	12/31/06 - 03/31/07		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 03/31/07		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 06/30/07		NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	12/31/06 - 03/31/07		NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	12/31/06 - 03/31/07		NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	12/31/06 - 03/31/07		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/06 - 03/31/07		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/06 - 06/30/07		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	11/30/06 - 06/30/07		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	11/30/06 - 03/31/07		NC		Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 66 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MONTICELLO WWTP - NPDES ID: IN0020176 - FRS ID: 110003137837									
MONTICELLO	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Vector attraction reduction altern used	SLD	RPT	03/31/07 - 12/31/07		NC	Continuing Noncompliance
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
Nitrogen, ammonia total (as N)	005	RPT	01/31/00 - 08/31/00		NC	Continuing Noncompliance
Copper, total recoverable	005	RPT	10/31/99 - 04/30/00		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 67 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MOUNT VERNON WWTP - NPDES ID: IN0035696 - FRS ID: 110002082022									
MOUNT VERNON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 68 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MUNCIE WWTP - NPDES ID: IN0025631 - FRS ID: 110000565022									
MUNCIE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	030-A	RPT	02/29/08		NC	04/27/08	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			
Chlorine, total residual	030	RPT	05/31/03 - 05/31/03		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 69 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: NAPPANEE MUNICIPAL WWTP - NPDES ID: IN0021466 - FRS ID: 110000731986									
NAPPANEE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 70 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: NEW ALBANY WWTP - NPDES ID: IN0023884 - FRS ID: 110002349343									
NEW ALBANY	Noncompliant								

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		
			No linked Enforcement Action or Final Order						
Chlorine, total residual	001	RPT	02/28/05 - 03/31/07		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		
Zinc, total (as Zn)	007	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 71 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: NEW CASTLE WWTP - NPDES ID: IN0023914 - FRS ID: 110005973964									
NEW CASTLE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, total recoverable	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Cyanide, free (amen. to chlorination)	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total recoverable	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Nickel, total recoverable	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total recoverable	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		

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			
Nitrogen, ammonia total (as N)	001	RPT	05/31/05 - 10/31/05		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 72 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 73 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: NOBLESVILLE WWTP, CITY OF - NPDES ID: IN0020168 - FRS ID: 110006645719									
NOBLESVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
pH	001	RPT	09/30/07 - 09/30/07			NC	Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 74 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 75 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: NORTH VERNON WASTEWATER PLANT - NPDES ID: IN0020451 - FRS ID: 110000759661									
NORTH VERNON	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	RPT	12/31/06 - 02/28/07		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 - 03/31/07		NC	Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/05 - 03/31/07		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 76 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: OAK PARK CONSERVANCY DISTRICT - NPDES ID: IN0023965 - FRS ID: 110006679978									
JEFFERSONVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	04/30/07 - 06/30/07		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	01/31/00 - 01/31/00		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 77 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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	02/28/06 - 06/30/06		NC	Continuing Noncompliance
Oil & grease	001	RPT	02/29/04 - 02/29/04		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 78 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PLAINFIELD WATER POLLUTION CONTROL FACILITY - 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		

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

Data Run Date: 09/13/08

Page 79 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PLYMOUTH WWTP - NPDES ID: IN0020991 - FRS ID: 110000736650									
PLYMOUTH	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	12/31/07 - 12/31/07		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 80 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PORTLAND WWTP - NPDES ID: IN0020095 - FRS ID: 110006645728									
PORTLAND	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	018	RPT	10/31/04 - 10/31/04		NC	Continuing Noncompliance			
Mercury, total recoverable	018	RPT	06/30/04 - 08/31/05		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 81 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: PRINCES LAKE MUNICIPAL WWTP - NPDES ID: IN0042366 - FRS ID: 110011951209								
EDINBURGH	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance
Solids, total suspended	001	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 08/31/06		NC		Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 82 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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	

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

Data Run Date: 09/13/08

Page 83 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 84 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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
Solids, total suspended	001	RPT	01/31/06 - 01/31/06		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	11/30/02 - 01/31/06		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 85 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ROCHESTER MUNICIPAL WWTP - NPDES ID: IN0021661 - FRS ID: 110000731995									
ROCHESTER	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	08/31/06 - 02/28/07			NC	Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 86 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: RUSHVILLE MUNICIPAL WWTP - NPDES ID: IN0021270 - FRS ID: 110000759670									
RUSHVILLE	Noncompliant								

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Lead, dry weight	SLD	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 87 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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							

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	03/31/08		NC	05/29/08	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	04/30/03 - 04/30/03		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 88 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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 - 04/30/01		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			
BOD, carbonaceous, 05 day, 20 C	001	RPT	04/30/00 - 01/31/01		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 89 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	10/31/07 - 10/31/07		NC	Continuing Noncompliance			
Cyanide, free (amen. to chlorination)	001	RPT	02/28/07 - 02/28/07		NC	Continuing Noncompliance			
Cyanide, free (amen. to chlorination)	001	RPT	07/31/06 - 02/28/07		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			
BOD, carbonaceous, 05 day, 20 C	001	RPT	07/31/03 - 07/31/03		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 90 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SEYMOUR WWTP - NPDES ID: IN0024473 - FRS ID: 110006523155									
SEYMOUR	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT		

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			

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

Data Run Date: 09/13/08

Page 91 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 92 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SOUTH BEND MUNICIPAL WWTP - NPDES ID: IN0024520 - FRS ID: 110000578116									
SOUTH BEND	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	047	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Chlorine, total residual	047	RPT	11/30/06 - 03/31/07		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 93 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SOUTH DEARBORN RSD - NPDES ID: IN0024538 - FRS ID: 110006645764									
LAWRENCEBURG	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

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
Zinc, total recoverable	001	RPT	05/31/06 - 05/31/06		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	01/31/06 - 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
Mercury, total recoverable	001	RPT	10/31/05 - 12/31/05		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	10/31/05 - 05/31/06		NC		Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 94 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SPEEDWAY WWTP - NPDES ID: IN0032972 - FRS ID: 110000761710									
SPEEDWAY	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-A	TRC	01/31/08		RE	06/30/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance		
Solids, total suspended	001	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	EFF	07/31/07 - 12/31/07		RE		Resolved		
Chlorine, total residual	001	RPT	10/31/06 - 10/31/06		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 95 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056									
SULLIVAN	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	001	RPT	11/30/06 - 11/30/06		NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 96 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669									
SYRACUSE	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05		NC	Continuing Noncompliance
Copper, total recoverable	001	RPT	08/31/03 - 08/31/03		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 97 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: TELL CITY WWTP - NPDES ID: IN0021016 - FRS ID: 110000731968									
TELL CITY	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	05/31/07 - 05/31/07		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	02/29/04 - 02/29/04		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 98 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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						
Mercury, total recoverable	001	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 99 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: TIPTON WWTP - NPDES ID: IN0021474 - FRS ID: 110002045377									
TIPTON	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	12/31/04 - 12/31/07		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/04 - 12/31/07		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 100 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: VINCENNES WWTP - NPDES ID: IN0031020 - FRS ID: 110000534636									
VINCENNES	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	06/30/08		NC	06/30/08	3A1 - PERMIT EFF VIO - NON MO AV		
Solids, total suspended	001-A	TRC	05/31/08		NC	06/30/08	3A1 - PERMIT EFF VIO - NON MO AV		

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

Data Run Date: 09/13/08

Page 101 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	004	RPT	02/28/07 - 02/28/07		NC	Continuing Noncompliance			
Copper, total recoverable	004	RPT	02/28/07 - 02/28/07		NC	Continuing Noncompliance			
Flow, in conduit or thru treatment plant	004	RPT	02/28/07 - 02/28/07		NC	Continuing Noncompliance			
Lead, total recoverable	004	RPT	02/28/07 - 02/28/07		NC	Continuing Noncompliance			
Mercury, total recoverable	004	RPT	02/28/07 - 08/31/07		NC	Continuing Noncompliance			
BOD, carbonaceous, 05 day, 20 C	004	RPT	11/30/05 - 02/28/07		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 102 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WARSAW #1 WWTP - NPDES ID: IN0024805 - FRS ID: 110000571015									
WARSAW	Noncompliant								

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Cyanide, total (as CN)	001-A	TRC	02/29/08		NC	03/31/08	3A1 - PERMIT EFF VIO - NON MO AV		
Cyanide, total (as CN)	001-A	TRC	01/31/08		NC	03/31/08	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Silver total recoverable	001	RPT	06/30/05 - 06/30/05		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 103 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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								

SUMMARY SECTION

Mercury, total recoverable	001	RPT	03/31/06 - 03/31/07	No linked Enforcement Action or Final Order	NC	Continuing Noncompliance			
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/13/08

Page 104 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

POTW
FACILITY: WASHINGTON WWTP - NPDES ID: IN0025658 - FRS ID: 110000759698

WASHINGTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-A	RPT	01/31/08		NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD	RPT	12/31/07 - 12/31/07		RE		Resolved		
Annual amount of sludge land applied	SLD	RPT	12/31/07 - 12/31/07		RE		Resolved		
Annual amt of sludge incinerated	SLD	RPT	12/31/07 - 12/31/07		RE		Resolved		
Annual amt sludge disposed in landfill	SLD	RPT	12/31/07 - 12/31/07		RE		Resolved		
Annual amt. sludge disposed surface unit	SLD	RPT	12/31/07 - 12/31/07		RE		Resolved		
Annual amt sludge transported interstate	SLD	RPT	12/31/07 - 12/31/07		RE		Resolved		
Annual sludge production, total	SLD	RPT	12/31/07 - 12/31/07		RE		Resolved		
Flow, in conduit or thru treatment plant	001	RPT	11/30/07 - 11/30/07		NC		Continuing Noncompliance		
Mercury, total recoverable	001	RPT	10/31/04 - 10/31/04		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 105 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WEST CENTRAL CONSERVANCY DIST - NPDES ID: IN0051632 - FRS ID: 110012106167									
AVON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	06/30/08		NC	06/30/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	05/31/08		NC	05/31/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	02/29/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/08		RE	04/30/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	01/31/08		NC	02/28/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	TRC	07/31/07 - 11/30/07		RE		Resolved		
Solids, total suspended	001	TRC	07/31/07 - 12/31/07		NC		Continuing Noncompliance		
Mercury, total recoverable	001	RPT	12/31/06 - 06/30/07		NC		Continuing Noncompliance		
E. coli, colony forming units (CFU)	001	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 106 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WEST LAFAYETTE WWTP - NPDES ID: IN0024821 - FRS ID: 110011998561									
WEST LAFAYETTE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	12/31/07 - 12/31/07			NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 107 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07			NC	Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 108 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: YORKTOWN WWTP - NPDES ID: IN0020150 - FRS ID: 110000731913									
YORKTOWN	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	03/31/08			NC	05/29/08	2D - Reporting Violation	

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

Data Run Date: 09/13/08

Page 109 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	04/30/08		NC	06/28/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	10/31/06 - 12/31/07		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 110 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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, total residual	203-A	RPT	02/29/08			NC	04/28/08	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total recoverable	001	RPT	09/30/06 - 03/31/07			NC		Continuing Noncompliance	
Iron, total recoverable	001	RPT	09/30/06 - 03/31/07			NC		Continuing Noncompliance	
Chlorine, free available	001	RPT	04/30/06 - 03/31/07			NC		Continuing Noncompliance	
Chlorine, total residual	103	RPT	01/31/06 - 03/31/07			NC		Continuing Noncompliance	
Chlorine, total residual	203	RPT	01/31/06 - 03/31/07			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	

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

Data Run Date: 09/13/08

Page 111 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorination frequency	001-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-A	RPT	04/30/08		NC	06/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Oxidants, total residual	001-A	RPT	04/30/08		NC	06/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	001-A	RPT	04/30/08		NC	06/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Chlorination duration	001-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorination frequency	001-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Oxidants, total residual	001-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Chlorination duration	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorination frequency	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-A	RPT	02/29/08		NC	04/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Oxidants, total residual	001-A	RPT	02/29/08		NC	04/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Chlorination duration	001-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorination frequency	001-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-A	RPT	01/31/08		NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA		
Oxidants, total residual	001-A	RPT	01/31/08		NC	03/30/08	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		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/13/08

Page 112 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Chlorine, total residual	001	RPT	02/28/06 - 02/28/06			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
Chlorination duration	001	RPT	08/31/05 - 09/30/06			NC		Continuing Noncompliance
Chlorination frequency	001	RPT	08/31/05 - 09/30/06			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	08/31/05 - 09/30/06			NC		Continuing Noncompliance
Oxidants, total residual	001	RPT	08/31/05 - 09/30/06			NC		Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 113 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: AET PACKAGING FILMS - NPDES ID: IN0001601 - FRS ID: 110000592822									
TERRE HAUTE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Toxic Reduction Evaluation (TRE) Plan	5P	RPT	02/28/08			NC	03/30/08	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Toxic Reduction Evaluation (TRE) Plan	3P	RPT	11/30/07			NC	12/31/07	Continuing Noncompliance	
Toxic Reduction Evaluation (TRE) Plan	4P	RPT	11/30/07			NC	12/31/07	Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 114 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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									
Mercury, total recoverable	001-B	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	10/31/07 - 12/31/07		NC	Continuing Noncompliance			
Iron, total recoverable	001	RPT	04/30/07 - 06/30/07		NC	Continuing Noncompliance			
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07		NC	Continuing Noncompliance			
Mercury, total recoverable	001	RPT	02/28/07 - 12/31/07		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			
Naphthalene	101	RPT	11/30/02 - 05/31/04		NC	Continuing Noncompliance			
Tetrachloroethylene	101	RPT	11/30/02 - 05/31/04		NC	Continuing Noncompliance			
pH	101	RPT	06/30/01 - 06/30/03		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 115 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ALCOA INC LAFAYETTE OPERATIONS - NPDES ID: IN0001210 - FRS ID: 110000404198									
LAFAYETTE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	101-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT		
Aluminum, total (as Al)	001-A	TRC	02/29/08		RE	04/30/08	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Aluminum, total (as Al)	001	TRC	08/31/07 - 10/31/07		RE	Resolved			
Chlorine, total residual	101	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance			
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 - 03/31/07		NC	Continuing Noncompliance			
Aluminum, total (as Al)	101	RPT	03/31/06 - 03/31/07		NC	Continuing Noncompliance			
Zinc, total recoverable	101	RPT	03/31/06 - 03/31/07		NC	Continuing Noncompliance			
Polychlorinated biphenyls (PCBs)	001	RPT	02/28/06 - 02/28/06		NC	Continuing Noncompliance			
Chloride (as Cl)	101	RPT	01/31/06 - 01/31/06		NC	Continuing Noncompliance			
Silver total recoverable	001	RPT	07/31/04 - 06/30/05		NC	Continuing Noncompliance			
E. coli, colony forming units (CFU)	101	RPT	04/30/04 - 07/31/07		NC	Continuing Noncompliance			
Pay Required Civil Penalty Amount	2P	RPT	01/18/94		RP	04/25/94	Resolved Pending		

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

Data Run Date: 09/13/08

Page 116 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Study Plan	2P	SCH	01/18/94						
					RP	04/25/94	Resolved Pending		

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

Data Run Date: 09/13/08

Page 117 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ALCOA WARRICK OPERATIONS - NPDES ID: IN0001155 - FRS ID: 110000602045									
NEWBURGH	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	103	RPT	09/30/06 - 10/31/06		NC		Continuing Noncompliance
Solids, total suspended	303	RPT	03/31/06 - 04/30/07		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 - 04/30/07		NC		Continuing Noncompliance
Oil & grease	006	ENF	05/31/91 - 05/31/91	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000308-1	RP		Resolved Pending

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

Data Run Date: 09/13/08

Page 118 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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

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

Data Run Date: 09/13/08

Page 119 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Selenium, total recoverable	003-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total recoverable	003	RPT	08/31/07 - 08/31/07		NC		Continuing Noncompliance		
Nickel, total recoverable	003	RPT	08/31/07 - 08/31/07		NC		Continuing Noncompliance		
Selenium, total recoverable	003	RPT	08/31/07 - 08/31/07		NC		Continuing Noncompliance		
Zinc, total recoverable	003	RPT	08/31/07 - 08/31/07		NC		Continuing Noncompliance		
Chlorination duration	002	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
Chlorination frequency	002	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
Chlorine, total residual	002	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
Chromium, total (as Cr)	003	RPT	01/31/07 - 08/31/07		NC		Continuing Noncompliance		
Cadmium, total recoverable	003	RPT	11/30/06 - 08/31/07		NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	002	RPT	08/31/06 - 08/31/07		NC		Continuing Noncompliance		
Aluminum, total recoverable	003	RPT	01/31/06 - 08/31/06		NC		Continuing Noncompliance		
Cyanide, free (amen. to chlorination)	003	RPT	01/31/06 - 08/31/06		NC		Continuing Noncompliance		
Iron, total recoverable	003	RPT	01/31/06 - 08/31/06		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 120 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558									
BURNS HARBOR	Noncompliant								

SUMMARY SECTION

			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		
			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 - 06/30/07		NC		Continuing Noncompliance		
Chlorine, total residual	001	RPT	12/31/05 - 04/30/07		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 - 04/30/07		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		

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

Data Run Date: 09/13/08

Page 121 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Chlorine, total residual	001-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	011-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	011-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	019-A	RPT	02/29/08		NC	04/28/08	3E - INC/DEFICIENT REPORT-NON MA		
pH	019-A	RPT	02/29/08		NC	04/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	019-A	RPT	02/29/08		NC	04/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	011-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT		

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	01/31/07 - 03/31/07		NC		Continuing Noncompliance		
Naphthalene	014	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 122 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Tetrachloroethylene	014	RPT	04/30/06 - 04/30/06		NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	12/31/05 - 03/31/07		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 - 03/31/07		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	
Solids, total suspended	014	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 123 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

NON-POTW

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

WHITING Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Benzo(a)pyrene	001	RPT	08/31/07 - 09/30/07		NC		Continuing Noncompliance
Chloride (as Cl)	001	RPT	08/31/07 - 09/30/07		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	08/31/07 - 09/30/07		NC		Continuing Noncompliance
Fluoride, total (as F)	001	RPT	08/31/07 - 09/30/07		NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	08/31/07 - 09/30/07		NC		Continuing Noncompliance
Selenium, total recoverable	001	RPT	08/31/07 - 08/31/07		NC		Continuing Noncompliance
Solids, total dissolved	001	RPT	08/31/07 - 09/30/07		NC		Continuing Noncompliance
Strontium, total recoverable, ug/L	001	RPT	08/31/07 - 09/30/07		NC		Continuing Noncompliance
Sulfate, total (as SO4)	001	RPT	08/31/07 - 09/30/07		NC		Continuing Noncompliance
Vanadium, total recoverable	001	RPT	08/31/07 - 09/30/07		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	06/30/07 - 07/31/07		NC		Continuing Noncompliance
Coliform, fecal general	001	RPT	06/30/07 - 07/31/07		NC		Continuing Noncompliance
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

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

Data Run Date: 09/13/08

Page 124 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: CARGIL INC FOOD AND PHARMA SPECIALTIES - NPDES ID: IN0000027 - FRS ID: 110000397963									
HAMMOND	Noncompliant								

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

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

Data Run Date: 09/13/08

Page 125 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: CARRIAGE ESTATES SUBDIVISION - NPDES ID: IN0043273 - FRS ID: 110006765287									
WEST LAFAYETTE	Noncompliant								

SUMMARY SECTION

Mercury, total recoverable	001	RPT	02/28/07 - 02/28/07	No linked Enforcement Action or Final Order	NC	Continuing Noncompliance			
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/13/08

Page 126 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: COUNTRYMARK COOPERATIVE INC - NPDES ID: IN0002470 - FRS ID: 110017866727									
MOUNT VERNON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	001-A	TRC	02/29/08			RE	05/31/08	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	001	TRC	11/30/07 - 11/30/07			RE	Resolved		
Chemical Oxygen Demand (COD)	001	RPT	01/31/07 - 03/31/07			NC	Continuing Noncompliance		
Fluoride, total (as F)	001	RPT	01/31/07 - 03/31/07			NC	Continuing Noncompliance		
Oxidants, total residual	001	RPT	01/31/07 - 03/31/07			NC	Continuing Noncompliance		
Chromium, total (as Cr)	001	RPT	08/31/06 - 01/31/07			NC	Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 127 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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									
Mercury, total recoverable	001-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance		
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		

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

Data Run Date: 09/13/08

Page 128 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 129 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DUKE ENERGY INDIANA CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110000404349									
CAYUGA	Noncompliant								

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 - 06/30/06		NC	Continuing Noncompliance
Copper, total recoverable	002	RPT	04/30/04 - 06/30/06		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 130 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DUKE ENERGY INDIANA EDWARDSPORT GEN STN - NPDES ID: IN0002780 - FRS ID: 110000403377									
EDWARDSPORT	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & grease	003	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance
Stream flow, mean.daily	001	RPT	04/30/06 - 04/30/07		NC		Continuing Noncompliance
Copper, total recoverable	002	RPT	12/31/05 - 04/30/07		NC		Continuing Noncompliance
Iron, total recoverable	002	RPT	12/31/05 - 04/30/07		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/04 - 10/31/04		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

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

Data Run Date: 09/13/08

Page 131 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DUKE ENERGY INDIANA GALLAGHER GEN STN - NPDES ID: IN0002798 - FRS ID: 110007565214									
NEW ALBANY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Betz clam-trol CT-2	001	RPT	04/30/07 - 06/30/07		NC		Continuing Noncompliance
Chlorination duration	001	RPT	04/30/07 - 06/30/07		NC		Continuing Noncompliance
Chlorination frequency	001	RPT	04/30/07 - 06/30/07		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/07 - 06/30/07		NC		Continuing Noncompliance
Copper, total recoverable	002	RPT	04/30/07 - 06/30/07		NC		Continuing Noncompliance
Iron, total recoverable	002	RPT	04/30/07 - 06/30/07		NC		Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 132 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DUKE ENERGY INDIANA WABASH RIVER GEN ST - NPDES ID: IN0002810 - FRS ID: 110001961912									
WEST TERRE HAU	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001	RPT	02/28/07 - 03/31/07		NC	Continuing Noncompliance
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 - 06/30/06		NC	Continuing Noncompliance
Iron, total (as Fe)	002	RPT	04/30/04 - 06/30/06		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 133 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 134 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ELI LILLY TIPPECANOE LABS - NPDES ID: IN0002861 - FRS ID: 110000404296									
LAFAYETTE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

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 - 03/31/07		NC		Continuing Noncompliance
Methyl mercaptan	001	RPT	04/30/04 - 08/31/06		NC		Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 135 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: FRANK E RATTS STATION - NPDES ID: IN0004391 - FRS ID: 110000403581									
PETERSBURG	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	003	RPT	05/31/06 - 03/31/07		NC		Continuing Noncompliance
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
Chlorination duration	001	RPT	10/31/05 - 10/31/05		NC		Continuing Noncompliance
Chlorination frequency	001	RPT	10/31/05 - 10/31/05		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/05 - 10/31/05		NC		Continuing Noncompliance
Copper, total recoverable	003	RPT	09/30/05 - 03/31/07		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 136 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: IKEC CLIFTY CREEK STATION - NPDES ID: IN0001759 - FRS ID: 110000402314									
MADISON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	000	RPT	09/30/06 - 05/31/07		NC	Continuing Noncompliance
Iron, total recoverable	000	RPT	09/30/06 - 05/31/07		NC	Continuing Noncompliance
Solids, total suspended	000	RPT	09/30/06 - 05/31/07		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 - 03/31/06		NC	Continuing Noncompliance
Iron, total recoverable	006	RPT	09/30/05 - 03/31/06		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 - 03/31/06		NC	Continuing Noncompliance
Copper, total recoverable	002	RPT	04/30/04 - 03/31/06		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 137 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

NON-POTW

FACILITY: INDIANAPOLIS DPW - NPDES ID: INS040001 - FRS ID: 110009694492

INDIANAPOLIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Rainfall	035	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance
Conductivity	022	RPT	07/31/07 - 07/31/07		NC		Continuing Noncompliance
pH	022	RPT	07/31/07 - 07/31/07		NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	022	RPT	07/31/07 - 07/31/07		NC		Continuing Noncompliance
Conductivity	003	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance
pH	003	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	003	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	002	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	003	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	004	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	005	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	006	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	007	RPT	07/31/06 - 12/31/06		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	008	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	009	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	010	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System**

Data Run Date: 09/13/08

Page 138 of 172

Report Date: 09/17/08

Quarterly Noncompliance Report **QNCR**

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
E. coli, colony forming units (CFU)	011	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	012	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	013	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	014	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	015	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	016	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	017	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	018	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	019	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	020	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	021	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	022	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	023	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	024	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	025	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	026	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
E. coli, colony forming units (CFU)	027	RPT	07/31/06 - 08/31/06		NC		Continuing Noncompliance	
Oil & grease	001	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	002	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	003	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	004	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	005	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 139 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Oil & grease	006	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	007	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	008	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	009	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	010	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	011	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	012	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	013	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	014	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	015	RPT	04/30/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	016	RPT	04/30/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	017	RPT	04/30/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	018	RPT	04/30/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	019	RPT	04/30/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	020	RPT	04/30/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	021	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	022	RPT	04/30/06 - 07/31/07		NC		Continuing Noncompliance	
Oil & grease	023	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	024	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	025	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	026	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	
Oil & grease	027	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 140 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: IPALCO EAGLE VALLEY STATION - NPDES ID: IN0004693 - FRS ID: 110000396606									
MARTINSVILLE	Noncompliant								

SUMMARY SECTION

Chlorine, total residual	003	RPT	02/28/06 - 02/28/06	No linked Enforcement Action or Final Order	NC	Continuing Noncompliance			
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/13/08

Page 141 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110000745962									
PETERSBURG	Noncompliant								

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Sulfate, total (as SO4)	007	RPT	09/30/06 - 03/31/07			NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 142 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	010-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	011-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	009-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	010-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	011-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	009-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	010-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	011-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	009-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	010-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	011-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	009-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	010-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	011-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	009-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	010-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	011-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	009-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	010-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	011-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	009-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	010-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT

**Environmental Protection Agency
Integrated Compliance Information System**

Data Run Date: 09/13/08

Page 143 of 172

Report Date: 09/17/08

Quarterly Noncompliance Report **QNCR**

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Fluoride, total (as F)	011-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	009-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	010-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	011-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	009-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	010-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	011-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	011-A	EFF	03/31/08		RE	06/30/08	2C - PERMIT EFFLUENT VIOLATION	
Chlorine, total residual	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	002-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	009-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	010-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	011-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	011-A	TRC	02/29/08		RE	06/30/08	2C - PERMIT EFFLUENT VIOLATION	
Chloride (as Cl)	009-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chloride (as Cl)	010-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chloride (as Cl)	011-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	002-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	009-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	010-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	011-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total (as F)	009-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total (as F)	010-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total (as F)	011-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	009-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	010-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total recoverable	011-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	009-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	010-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfate, total (as SO4)	011-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	011-A	TRC	01/31/08		RE	06/30/08	2C - PERMIT EFFLUENT VIOLATION	

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

Data Run Date: 09/13/08

Page 144 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance	
Chlorine, total residual	009	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance	
Chlorine, total residual	010	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance	
Chlorine, total residual	011	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance	
Zinc, total (as Zn)	011	TRC	12/31/07 - 12/31/07		RE		Resolved	
Oxidants, total residual	001	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance	
Oxidants, total residual	002	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance	
Cadmium, total recoverable	101	RPT	12/31/06 - 10/31/07		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	101	RPT	12/31/06 - 07/31/07		NC		Continuing Noncompliance	
Cyanide, total (as CN)	030	RPT	09/30/06 - 09/30/07		NC		Continuing Noncompliance	
Lead, total (as Pb)	101	RPT	09/30/06 - 10/31/07		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 - 10/31/07		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 - 12/31/07		NC		Continuing Noncompliance	
Chloride (as Cl)	010	RPT	12/31/05 - 12/31/07		NC		Continuing Noncompliance	
Chloride (as Cl)	011	RPT	12/31/05 - 12/31/07		NC		Continuing Noncompliance	
Fluoride, total (as F)	009	RPT	12/31/05 - 12/31/07		NC		Continuing Noncompliance	
Fluoride, total (as F)	010	RPT	12/31/05 - 12/31/07		NC		Continuing Noncompliance	
Fluoride, total (as F)	011	RPT	12/31/05 - 12/31/07		NC		Continuing Noncompliance	
Iron, total recoverable	009	RPT	12/31/05 - 12/31/07		NC		Continuing Noncompliance	
Iron, total recoverable	010	RPT	12/31/05 - 12/31/07		NC		Continuing Noncompliance	
Iron, total recoverable	011	RPT	12/31/05 - 12/31/07		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	010	RPT	12/31/05 - 03/31/06		NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 145 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Sulfate, total (as SO4)	009	RPT	12/31/05 - 12/31/07		NC		Continuing Noncompliance		
Sulfate, total (as SO4)	010	RPT	12/31/05 - 12/31/07		NC		Continuing Noncompliance		
Sulfate, total (as SO4)	011	RPT	12/31/05 - 12/31/07		NC		Continuing Noncompliance		
Phenolics, total recoverable	009	RPT	11/30/05 - 03/31/06		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		

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

Data Run Date: 09/13/08

Page 146 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

NON-POTW

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

LOGANSPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, length of excursion	001	RPT	12/31/06 - 02/28/07		NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	001	RPT	12/31/06 - 02/28/07		NC		Continuing Noncompliance		
Plant capacity fact. percent of capacity	001	RPT	03/31/04 - 02/28/07		NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	001	RPT	03/31/04 - 12/31/07		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 147 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730									
CHESTERTON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	5P	RPT	02/01/08			NC	03/03/08	2D - REPORTING VIOLATION	

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		

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

Data Run Date: 09/13/08

Page 148 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	301-A	RPT	04/30/08		NC	06/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Iron, total recoverable	301-A	RPT	04/30/08		NC	06/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	301-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Iron, total recoverable	301-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Oxidants, total residual	001-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	301-A	RPT	02/29/08		NC	04/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Iron, total recoverable	301-A	RPT	02/29/08		NC	04/28/08	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	301-A	RPT	01/31/08		NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA		
Iron, total recoverable	301-A	RPT	01/31/08		NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance			
Chlorination frequency	001	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance			
Chlorine, total residual	001	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance			
Chlorine, total residual	001	RPT	05/31/06 - 12/31/07		NC	Continuing Noncompliance			
Copper, total recoverable	301	RPT	05/31/06 - 12/31/07		NC	Continuing Noncompliance			
Flow, in conduit or thru treatment plant	001	RPT	05/31/06 - 05/31/06		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 149 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Iron, total recoverable	301	RPT	05/31/06 - 12/31/07		NC		Continuing Noncompliance	
Chlorine, total residual (dsg. time)	001	RPT	04/30/06 - 01/31/07		NC		Continuing Noncompliance	
Oxidants, total residual	001	RPT	04/30/06 - 03/31/07		NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 150 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: NIPSCO SUGAR CREEK POWER PLANT - NPDES ID: IN0060844 - FRS ID: 110008978151									
WEST TERRE HAU	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001	RPT	04/30/06 - 03/31/07		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	03/31/06 - 11/30/06		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 151 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 152 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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	03/31/08		RE	06/19/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	03/31/08		RE	06/19/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	03/31/08		RE	06/19/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/08		RE	06/19/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	03/31/08		RE	06/19/08	3E - INC/DEFICIENT REPORT-NON MA
Stream flow, mean.daily	001-A	RPT	03/31/08		RE	06/19/08	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	03/31/08		RE	06/19/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	001	RPT	04/30/07 - 04/30/07		NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	04/30/06 - 02/28/07		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	03/31/06 - 01/31/07		NC		Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 153 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: PFIZER INC VIGO PLT - NPDES ID: IN0003581 - FRS ID: 110000404143									
TERRE HAUTE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	11/01/07		NC	12/02/07	Continuing Noncompliance		
Status/Progress Report	2P	RPT	11/01/07		NC	12/02/07	Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	001	RPT	05/31/06 - 06/30/07		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		

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

Data Run Date: 09/13/08

Page 154 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

NON-POTW

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

KINGSBURY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	001-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chloride (as Cl)	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Eliminate Whole Effluent Toxicity	1P	RPT	12/01/07		NC	01/01/08	Continuing Noncompliance		
Lead, total (as Pb)	001	RPT	03/31/06 - 12/31/06		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	RPT	03/31/06 - 12/31/06		NC		Continuing Noncompliance		
Chloride (as Cl)	001	RPT	11/30/05 - 12/31/07		NC		Continuing Noncompliance		
Cyanide, total (as CN)	001	RPT	11/30/05 - 12/31/06		NC		Continuing Noncompliance		

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

Data Run Date: 09/13/08

Page 155 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ROLLS ROYCE CORP - NPDES ID: IN0001813 - FRS ID: 110000742019									
INDIANAPOLIS	Noncompliant								

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 - 08/31/07		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 156 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chemical Oxygen Demand (COD)	001	RPT	06/30/07 - 12/31/07		NC	Continuing Noncompliance
Oil & grease	001	RPT	06/30/07 - 12/31/07		NC	Continuing Noncompliance
pH	001	RPT	06/30/07 - 12/31/07		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	06/30/07 - 12/31/07		NC	Continuing Noncompliance
pH	101	RPT	01/31/07 - 02/28/07		NC	Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	201	RPT	07/31/05 - 07/31/05		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 157 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

NON-POTW

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

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order									
Plant capacity fact. percent of capacity	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorination frequency	001	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance			
Copper, total recoverable	101	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance			
Copper, total recoverable	201	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance			
E. coli, colony forming units (CFU)	004	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance			
Iron, total recoverable	101	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance			
Iron, total recoverable	201	RPT	04/30/07 - 04/30/07		NC	Continuing Noncompliance			
Oxidants, total residual	001	RPT	11/30/06 - 04/30/07		NC	Continuing Noncompliance			
Mercury, total recoverable	001	RPT	12/31/05 - 04/30/07		NC	Continuing Noncompliance			

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

Data Run Date: 09/13/08

Page 158 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

Chlorine, total residual	001	RPT	07/31/07 - 07/31/07		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	09/30/06 - 09/30/06		NC	Continuing Noncompliance
Mercury, total recoverable	001	RPT	05/31/05 - 09/30/06		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/95 - 07/31/95		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 159 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: STATE LINE ENERGY LLC - NPDES ID: IN0000221 - FRS ID: 110000602633									
HAMMOND	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	003-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Iron, total recoverable	003-A	RPT	03/31/08		NC	05/29/08	3E - INCOMPLETE/DEFICIENT REPORT		
Iron, total recoverable	003-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	003	RPT	05/31/06 - 12/31/07		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		

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

Data Run Date: 09/13/08

Page 160 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: SYNDICATE SYSTEMS, INC. - NPDES ID: IN0052400 - FRS ID: 110000399293									
MIDDLEBURY	Noncompliant								

SUMMARY SECTION

Aluminum, total recoverable	001	RPT	04/30/07 - 04/30/07	No linked Enforcement Action or Final Order	NC	Continuing Noncompliance			
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/13/08

Page 161 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
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								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Dibenzofuran	130	RPT	12/31/05 - 09/30/06		NC	Continuing Noncompliance
Dibenzofuran	131	RPT	12/31/05 - 09/30/06		NC	Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 162 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: US STEEL CORP MIDWEST D - NPDES ID: IN0000337 - FRS ID: 110000592181									
PORTAGE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date: 09/13/08

Page 163 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

NON-POTW

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

GARY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	018-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	019-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	020-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	021-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	028-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	030-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	032-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	033-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	034-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	035-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	037-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	039-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. fahrenheit	035-A	RPT	03/31/08		NC	05/29/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1999-N001 - 1	01/26/99		\$2.9 MILLION CIVIL PENALTY			
Effluent Violations - Unapproved Bypass	DIS	06/01/87			RP	01/26/99	Resolved Pending		

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

Data Run Date: 09/13/08

Page 164 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
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		
No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	034	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance		
Oil & grease	034	RPT	10/31/07 - 10/31/07		NC		Continuing Noncompliance		
Benzene	005	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
Benzo(a)pyrene	005	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
Cyanide, total (as CN)	607	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	005	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	600	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
Iron, total recoverable	005	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
Manganese, total recoverable	005	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
pH	035	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
Phenolics, total recoverable	005	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
Selenium, total recoverable	005	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
Chloride (as Cl)	005	RPT	05/31/07 - 05/31/07		NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	037	RPT	05/31/07 - 05/31/07		NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	300	RPT	05/31/07 - 05/31/07		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	200	RPT	05/31/07 - 06/30/07		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	400	RPT	05/31/07 - 06/30/07		NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	033	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System**

Data Run Date: 09/13/08

Page 165 of 172

Report Date: 09/17/08

Quarterly Noncompliance Report **QNCR**

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Naphthalene	501	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	036	RPT	05/31/06 - 05/31/07		NC		Continuing Noncompliance	
Oil & grease	036	RPT	05/31/06 - 05/31/07		NC		Continuing Noncompliance	
pH	036	RPT	05/31/06 - 05/31/07		NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	036	RPT	05/31/06 - 05/31/07		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	
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	04/30/06 - 06/30/07		NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 166 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Solids, total suspended	600	RPT	03/31/06 - 06/30/07		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 - 06/30/07		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 - 04/30/06		NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	035	RPT	12/31/05 - 06/30/06		NC		Continuing Noncompliance	
Cyanide, total (as CN)	300	RPT	10/31/05 - 10/31/05		NC		Continuing Noncompliance	
Tetrachloroethylene	034	RPT	07/31/05 - 07/31/05		NC		Continuing Noncompliance	
Pretreatment - Baseline Monitoring Report Violation		DIS	04/06/83		RP	10/22/90	Resolved Pending	

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

Data Run Date: 09/13/08

Page 167 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: UTILITY CENTER INC - MIDWEST - NPDES ID: IN0042391 - FRS ID: 110006645817									
FORT WAYNE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001	RPT	01/31/07 - 01/31/07			NC		Continuing Noncompliance	

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

Data Run Date: 09/13/08

Page 168 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

NON-POTW

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

BURKET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	001-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	04/30/08		NC	06/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	02/29/08		NC	04/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001	RPT	01/31/07 - 10/31/07		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/06 - 10/31/06		NC		Continuing Noncompliance
Oil & grease	001	RPT	09/30/05 - 12/31/07		NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	02/28/05 - 05/31/07		NC		Continuing Noncompliance
Sulfate, total (as SO4)	001	RPT	01/31/05 - 01/31/05		NC		Continuing Noncompliance
Chloride (as Cl)	001	RPT	12/31/04 - 01/31/05		NC		Continuing Noncompliance
Total toxic organics (TTO) (40 CFR433)	001	RPT	04/30/04 - 03/31/07		NC		Continuing Noncompliance

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

Data Run Date: 09/13/08

Page 169 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
FEDERAL									
FACILITY: CRANE DIV., NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359									
CRANE	Noncompliant								

SUMMARY SECTION

Mercury, total recoverable	001	RPT	10/31/06 - 11/30/06	No linked Enforcement Action or Final Order	NC	Continuing Noncompliance			
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 09/13/08

Page 170 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359									
BOONVILLE	\$	Resolved Pending							

SUMMARY SECTION

			Letter of Violation/ Warning Letter(EPA)	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		

**Environmental Protection Agency
Integrated Compliance Information System**

Data Run Date: 09/13/08

Page 171 of 172

Report Date: 09/17/08

Quarterly Noncompliance Report **QNCR**

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

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

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

Data Run Date: 09/13/08

Page 172 of 172

Report Date: 09/17/08

From: 04/01/08 To: 06/30/08

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BRAZIL WWTP - NPDES ID: IN0021211 - FRS ID: 110000761701									
BRAZIL	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units (CFU)	001	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance		
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		