

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 1 of 48

From: 04/01/09 To: 06/30/09

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): IN

Violation Group(s): *

QNCR Year & Quarter: 2009Q3

State Region: *

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 Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	02/28/09		RE	05/31/09	2C - PERMIT EFFLUENT VIOLATION
-------------------------	-------	-----	----------	--	----	----------	--------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	TRC	06/30/03 - 11/30/08		RE	Resolved
-------------------------	-----	-----	---------------------	--	----	----------

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 2 of 48

From: 04/01/09 To: 06/30/09

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						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	001	RPT	02/28/06 - 02/28/06	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	05/31/05 - 05/31/05	NC	Continuing Noncompliance
Cadmium, total recoverable	001	RPT	05/31/05 - 05/31/05	NC	Continuing Noncompliance

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 3 of 48

From: 04/01/09 To: 06/30/09

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							
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: 09/12/09

Report Date: 09/16/09

Page 4 of 48

From: 04/01/09 To: 06/30/09

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	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	05/31/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	05/31/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/09		NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/09		NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	01/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	EFF	10/31/08 - 11/30/08		NC		Continuing Noncompliance
-------------------------	-----	-----	---------------------	--	----	--	--------------------------

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 5 of 48

From: 04/01/09 To: 06/30/09

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									
Flow, total	001	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance	

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 6 of 48

From: 04/01/09 To: 06/30/09

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					

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									
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: 09/12/09

Report Date: 09/16/09

Page 7 of 48

From: 04/01/09 To: 06/30/09

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	05/31/08 - 05/31/08		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	05/31/08 - 05/31/08		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	05/31/08 - 05/31/08		NC	Continuing Noncompliance
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
Chlorine, total residual	001	RPT	07/31/06 - 05/31/07		NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	07/31/06 - 05/31/08		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
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

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 8 of 48

From: 04/01/09 To: 06/30/09

INDIANA / REGION 05

LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	RNC							
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	
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: 09/12/09

Report Date: 09/16/09

Page 9 of 48

From: 04/01/09 To: 06/30/09

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

Nitrogen, ammonia total (as N)	001-A	TRC	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	05/31/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	05/31/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	05/31/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	02/28/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 10 of 48

From: 04/01/09 To: 06/30/09

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						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	07/31/01 - 07/31/01	NC	Continuing Noncompliance
Coliform, fecal general	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: 09/12/09

Report Date: 09/16/09

Page 11 of 48

From: 04/01/09 To: 06/30/09

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	03/31/09		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	002-A	TRC	02/28/09		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	002	EFF	12/31/08 - 12/31/08		NC		Continuing Noncompliance
--------------------------------	-----	-----	---------------------	--	----	--	--------------------------

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 12 of 48

From: 04/01/09 To: 06/30/09

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	\$	Resolved						

SUMMARY SECTION

		Letter of Violation/ Warning Letter(EPA)		03/23/09					
Copper, total recoverable	001	TRC	11/30/08 - 12/31/08			RE	Resolved		

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 13 of 48

From: 04/01/09 To: 06/30/09

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								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Flow, total	001	RPT	03/31/06 - 03/31/06			NC	Continuing Noncompliance		

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 14 of 48

From: 04/01/09 To: 06/30/09

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

E. coli, colony forming units (CFU)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Flow, total	001	RPT	11/30/06 - 12/31/06		NC	Continuing Noncompliance

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 15 of 48

From: 04/01/09 To: 06/30/09

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		

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 16 of 48

From: 04/01/09 To: 06/30/09

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									
pH	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: 09/12/09

Report Date: 09/16/09

Page 17 of 48

From: 04/01/09 To: 06/30/09

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SANTA CLAUS WASTEWATER TREATMENT PLANT - 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		

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 18 of 48

From: 04/01/09 To: 06/30/09

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									
Flow, total	047	RPT	11/30/06 - 12/31/06				NC	Continuing Noncompliance	

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 19 of 48

From: 04/01/09 To: 06/30/09

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: STEUBEN LAKES RWD - NPDES ID: IN0061557 - FRS ID: 110013404431									
ANGOLA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Pollutant table from 503.13	SLD	RPT	03/31/08 - 03/31/08				NC	Continuing Noncompliance	

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 20 of 48

From: 04/01/09 To: 06/30/09

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								

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	007-CP	TRC	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	007-CP	TRC	05/31/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	007-CP	TRC	04/30/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 21 of 48

From: 04/01/09 To: 06/30/09

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

				Letter of Violation/ Warning Letter(EPA)	05/07/09				
Mercury, total recoverable	001-A	TRC	02/28/09			RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total recoverable	001-A	TRC	01/31/09			RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

				Letter of Violation/ Warning Letter(EPA)	05/07/09				
Mercury, total recoverable	001	TRC	12/31/08 - 12/31/08			RE		Resolved	
No linked Enforcement Action or Final Order									
Chlorination duration	001	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance	
Chlorination frequency	001	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance	
Oxidants, total residual	001	RPT	09/30/06 - 09/30/06			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	

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 22 of 48

From: 04/01/09 To: 06/30/09

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						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
pH	101	RPT	07/31/03 - 07/31/03			NC	Continuing Noncompliance		

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 23 of 48

From: 04/01/09 To: 06/30/09

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								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Polychlorinated biphenyls (PCBs)	001	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	101	RPT	08/31/04 - 07/31/05		NC		Continuing Noncompliance
Flow, total	001	RPT	07/31/04 - 06/30/05		NC		Continuing Noncompliance
Pay Required Civil Penalty Amount	2P	RPT	01/18/94		RP	04/25/94	Resolved Pending
Study Plan	2P	SCH	01/18/94		RP	04/25/94	Resolved Pending

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 24 of 48

From: 04/01/09 To: 06/30/09

INDIANA / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order									
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: 09/12/09

Report Date: 09/16/09

Page 25 of 48

From: 04/01/09 To: 06/30/09

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: AQUA INDIANA, INC., SOUTH HAVEN SEWER WORKS WWTP - NPDES ID: IN0030651 - FRS ID: 110003079230									
VALPARAISO	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	RPT	05/31/05 - 05/31/05	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: 09/12/09

Report Date: 09/16/09

Page 26 of 48

From: 04/01/09 To: 06/30/09

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

No linked Enforcement Action or Final Order

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: 09/12/09

Report Date: 09/16/09

Page 27 of 48

From: 04/01/09 To: 06/30/09

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	006	RPT	08/31/06 - 08/31/06	NC	Continuing Noncompliance
Flow, total	001	RPT	04/30/06 - 08/31/06	NC	Continuing Noncompliance

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 28 of 48

From: 04/01/09 To: 06/30/09

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: CLARKS LANDING, C8P8 LLC - NPDES ID: IN0003638 - FRS ID: 110000565433									
CLARKSVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	04/30/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	02/28/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	01/31/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 29 of 48

From: 04/01/09 To: 06/30/09

INDIANA / REGION 05

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

NON-POTW

FACILITY: DANA LIGHT AXLE PRODUCTS, LLC - NPDES ID: IN0000388 - FRS ID: 110000401155

FORT WAYNE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	04/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	04/30/09		NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	02/28/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	01/31/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	001	RPT	07/31/06 - 07/31/06		NC		Continuing Noncompliance
-------------	-----	-----	---------------------	--	----	--	--------------------------

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 30 of 48

From: 04/01/09 To: 06/30/09

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 EDWARDSPT GEN STN - NPDES ID: IN0002780 - FRS ID: 110000403377									
EDWARDSPT	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	002	RPT	02/28/05 - 02/28/05	NC	Continuing Noncompliance
Iron, total (as Fe)	002	RPT	02/28/05 - 02/28/05	NC	Continuing Noncompliance

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 31 of 48

From: 04/01/09 To: 06/30/09

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

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 32 of 48

From: 04/01/09 To: 06/30/09

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									
Chlorine, total residual	101	RPT	09/30/04 - 11/30/04			NC		Continuing Noncompliance	

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 33 of 48

From: 04/01/09 To: 06/30/09

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									
Copper, total recoverable	003	RPT	09/30/05 - 09/30/05				NC	Continuing Noncompliance	

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 34 of 48

From: 04/01/09 To: 06/30/09

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	006	RPT	09/30/05 - 11/30/05	NC	Continuing Noncompliance
Iron, total recoverable	006	RPT	09/30/05 - 11/30/05	NC	Continuing Noncompliance

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 35 of 48

From: 04/01/09 To: 06/30/09

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
Oil & grease	015	RPT	05/31/07 - 05/31/07		NC	Continuing Noncompliance
Oil & grease	016	RPT	05/31/07 - 05/31/07		NC	Continuing Noncompliance
Oil & grease	017	RPT	05/31/07 - 05/31/07		NC	Continuing Noncompliance
Oil & grease	018	RPT	05/31/07 - 05/31/07		NC	Continuing Noncompliance
Oil & grease	019	RPT	05/31/07 - 05/31/07		NC	Continuing Noncompliance
Oil & grease	020	RPT	05/31/07 - 05/31/07		NC	Continuing Noncompliance
Oil & grease	001	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance
Oil & grease	002	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance
Oil & grease	003	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance
Oil & grease	004	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance
Oil & grease	005	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance
Oil & grease	006	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance
Oil & grease	007	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance
Oil & grease	008	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance
Oil & grease	009	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance
Oil & grease	025	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance
Oil & grease	023	RPT	12/31/06 - 02/28/07		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	003	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 36 of 48

From: 04/01/09 To: 06/30/09

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								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plant capacity fact. percent of capacity	001	RPT	11/30/06 - 11/30/06		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	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: 09/12/09

Report Date: 09/16/09

Page 37 of 48

From: 04/01/09 To: 06/30/09

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								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	003	RPT	08/31/06 - 08/31/06	NC	Continuing Noncompliance
Flow, total	001	RPT	07/31/06 - 08/31/06	NC	Continuing Noncompliance

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 38 of 48

From: 04/01/09 To: 06/30/09

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434								
ANDERSON	\$	Resolved Pending						

SUMMARY SECTION

		Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2002-N005 - 1		09/18/02	\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONES PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS				
Chlorine, total residual	001	TRC	04/30/02 - 07/31/02		RP	Resolved Pending			

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 39 of 48

From: 04/01/09 To: 06/30/09

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	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
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: 09/12/09

Report Date: 09/16/09

Page 40 of 48

From: 04/01/09 To: 06/30/09

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
Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 41 of 48

From: 04/01/09 To: 06/30/09

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	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: 09/12/09

Report Date: 09/16/09

Page 42 of 48

From: 04/01/09 To: 06/30/09

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

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
--	----	-----	----------	---	----	----------	------------------

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 43 of 48

From: 04/01/09 To: 06/30/09

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	\$	Resolved Pending					

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1988-N014 - 1		06/14/88	IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL		
Plan, Report, or Scope of Work	1J	SCH	03/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	06/14/88	Resolved Pending	
No linked Enforcement Action or Final Order								
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	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	05/30/89	Resolved Pending	
O & M Condition A	1J	SCH	04/30/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	12/30/88	Resolved Pending	
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: 09/12/09

Report Date: 09/16/09

Page 44 of 48

From: 04/01/09 To: 06/30/09

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	\$	Resolved Pending					

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2001-0633 - 1		04/01/08		
Plan, Report, or Scope of Work	1A	RPT	03/31/04	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	RP	04/01/08	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/31/03	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	RP	04/01/08	Resolved Pending
No linked Enforcement Action or Final Order							
Solids, total suspended	002	EFF	06/30/08 - 11/30/08			RE	Resolved

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 45 of 48

From: 04/01/09 To: 06/30/09

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	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

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: 09/12/09

Report Date: 09/16/09

Page 46 of 48

From: 04/01/09 To: 06/30/09

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	Resolved Pending								

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		

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

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 47 of 48

From: 04/01/09 To: 06/30/09

INDIANA / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: ARCELORMITTAL USA INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794							
EAST CHICAGO	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Apply for Permits	1J	RPT	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: 09/12/09

Report Date: 09/16/09

Page 48 of 48

From: 04/01/09 To: 06/30/09

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	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

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