

US EPA ARCHIVE DOCUMENT

INDIANA / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: AUBURN WWTP - NPDES ID: IN0020672 - FRS ID: 110000568065									
AUBURN	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Chlorine, total residual	001-A	TRC	6/30/2011				NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	5/31/2011				NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	011-CP	TRC	5/31/2011				NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	4/30/2011				NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	011-CP	TRC	4/30/2011				NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION

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

INDIANA / REGION 05

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

POTW

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

BUTLER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-CP	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-CP	TRC	4/30/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	002-A	RPT	1/31/2011	NC	3/31/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Annual amount of sludge land applied	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Annual amt of sludge incinerated	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Annual amt sludge transported interstate	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Annual sludge production, total	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Arsenic, total (as As)	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Chromium, dry weight	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Description of pathogen option used	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance

INDIANA / REGION 05

LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE		RNC						
FACILITY: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642								
BUTLER	Noncompliant							
Level of pathogen requirements achieved	SLD		12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Nickel, dry weight	SLD		12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD		12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Unit boundary to property line distance	SLD		12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Unit w/liner/leachate collection system	SLD		12/31/2010 - 12/31/10			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		12/31/2010 - 12/31/10			NC		Continuing Noncompliance

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

Data Run Date: 09/17/11
Report Date: 09/18/11

Page 1184 of 3434
From: 04/01/11 To: 06/30/11

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							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Copper, total recoverable	001-A	TRC		5/31/2011			NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC		3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC		2/28/2011			NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC		1/31/2011			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION									
Administrative Compliance Orders (EPA) 05-2004-N001 - 1									
AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.									
Copper, total recoverable	001			6/30/2002 - 04/30/04			RP		Resolved Pending
No linked Enforcement Action or Final Order									
Copper, total recoverable	001			10/31/2009 - 12/31/10			NC		Continuing Noncompliance
Corrective Action Plan	1A	SCH		1/31/2005	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		NC	5/1/2005	Continuing Noncompliance
Pretreatment Program Modification	1A	RPT		12/15/2004	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		NC	1/14/2005	Continuing Noncompliance
Copper, total recoverable	001			10/31/2004 - 11/30/04			RP		Resolved Pending

INDIANA / REGION 05

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

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

CRAWFORDSVILLE \$ Noncompliant

Under Review

Copper, total recoverable	001	6/30/2004	- 09/30/04	RP	Resolved Pending
---------------------------	-----	-----------	------------	----	------------------

Environmental Protection Agency

Data Run Date: 09/17/11

Page 1186 of 3434

Report Date: 09/18/11

From: 04/01/11 To: 06/30/11

INDIANA / REGION 05

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

POTW

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

CROWN POINT \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable

001-A

TRC

2/28/2011

RE

5/31/2011

2C - PERMIT EFFLUENT VIOLATION

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/17/11

Report Date: 09/18/11

From: 04/01/11 **To:** 06/30/11

Page 1187 of 3434

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

FACILITY: DELPHI MUNICIPAL WWTP - NPDES ID: IN0021377 - FRS ID: 1100006645522

No linked Enforcement Action or Final Order

SUMMARY SECTION

No linked Enforcement Action or Final Order

	10/31/2010	- 12/31/10	NC	Continuing Noncompliance
Solids, total suspended	001			
Nitrogen, ammonia total (as N)	001	8/31/2010 - 11/30/10	RE	Resolved

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

Data Run Date: 09/17/11 Page 1188 of 3434
Report Date: 09/18/11 From: 04/01/11 To: 06/30/11

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									
Cyanide, free (amen. to chlorination)	001-A	TRC		5/31/2011			NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC		4/30/2011			NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC		4/30/2011			NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC		3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC		2/28/2011			NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC		1/31/2011			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION									
Plan, Report, or Scope of Work	1J	SCH		3/1/1988	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1988-N014 - 1	6/14/1988	IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL		
					Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	6/14/1988	Resolved Pending
No linked Enforcement Action or Final Order									
Cyanide, free (amen. to chlorination)	001			1/31/2010	- 12/31/10		NC		Continuing Noncompliance
Phenolics, total recoverable	001			1/31/1998	- 05/31/98		RP		Resolved Pending

INDIANA / REGION 05

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

FACILITY: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531

EAST CHICAGO	\$	Noncompliant							
Achieve Final Compliance With Emission or Discharge Limits	1J		SCH	7/1/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	5/30/1989	Resolved Pending
O & M Condition A	1J		SCH	4/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	12/30/1988	Resolved Pending
Enforcement Plan	1J		RPT	4/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	5/15/1988	Resolved Pending

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

INDIANA / REGION 05

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

POTW

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

VALPARAISO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amount of sludge land applied	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt of sludge incinerated	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual sludge production, total	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance

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

INDIANA / REGION 05

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

POTW

FACILITY: ELWOOD WWTP, CITY OF - NPDES ID: IN0032719 - FRS ID: 110002041175

ELWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	EFF	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	3/31/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	2/28/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

INDIANA / REGION 05

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

POTW

FACILITY: FRANKFORT WWTP, CITY OF - NPDES ID: IN0022934 - FRS ID: 110000576573

FRANKFORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	4/30/2011	NC	6/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-A	RPT	3/31/2011	NC	5/29/2011	3E - INC/DEFICIENT REPORT-NON MA

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 \$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540

Copper, total recoverable	001	12/31/2002 - 03/31/03		RP	Resolved Pending
Permit Violations - Violation Specified in Comment	DIS	5/12/2003		RP	Resolved Pending
Chloride (as Cl)	001	5/31/1999 - 08/31/99		NC	Continuing Noncompliance

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 Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, dry weight	SLD	9/30/2010	-	09/30/10		RE	Resolved
Nickel, dry weight	SLD	9/30/2010	-	09/30/10		RE	Resolved
Copper, dry weight	SLD	3/31/2010	-	03/31/10		RE	Resolved

Environmental Protection Agency

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

INDIANA / REGION 05

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

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	CHR	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	CHR	4/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	CHR	3/31/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	CHR	2/28/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	5/1/2010	NC	7/31/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	1J	SCH	5/1/2009	NC	7/31/2009	Continuing Noncompliance
Zinc, total recoverable	001		6/30/2007 - 06/30/07	NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	12/31/2003	RP	2/3/2004	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	6/30/2003	RP	8/20/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	3/31/2003	RP	5/12/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2002	RP	2/4/2003	Resolved Pending

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

Data Run Date: 09/17/11 Page 1196 of 3434
Report Date: 09/18/11 From: 04/01/11 To: 06/30/11

INDIANA / REGION 05

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

FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578

HAMMOND	\$	Noncompliant							
CSO Operation and Maintenance Report	1J		RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/30/2002	Continuing Noncompliance
Implement Storm Water Control Program	1J		RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/30/2002	Continuing Noncompliance
Plan, Report, or Scope of Work	1J		RPT	9/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	11/12/2002	Resolved Pending
Plan, Report, or Scope of Work	1J		RPT	6/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	8/5/2002	Resolved Pending
Plan, Report, or Scope of Work	1J		RPT	6/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	1/30/2002	Resolved Pending
Plan, Report, or Scope of Work	1J		RPT	12/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	2/5/2001	Resolved Pending
Plan, Report, or Scope of Work	1J		RPT	6/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	8/2/2000	Resolved Pending

INDIANA / REGION 05

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

POTW

FACILITY: HARTFORD CITY WWTP - NPDES ID: IN0021628 - FRS ID: 110006645611

HARTFORD CITY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Chromium, dry weight	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Description of pathogen option used	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Nickel, dry weight	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Unit boundary to property line distance	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Unit w/liner/leachate collection system	SLD	12/31/2010 - 12/31/10		NC		Continuing Noncompliance

INDIANA / REGION 05

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

POTW

FACILITY: INDIANAPOLIS BELMONT AND SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129

INDIANAPOLIS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment - Failure to Develop/Enforce Standards	DIS	11/28/2010	NC	5/2/2011	Continuing Noncompliance
Pretreatment - Failure to Enforce Against I/U	DIS	11/28/2010	NC	5/2/2011	Continuing Noncompliance

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

Pollutant table from 503.13	SLD	6/30/2010 - 09/30/10	NC	Continuing Noncompliance
-----------------------------	-----	----------------------	----	--------------------------

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

INDIANA / REGION 05

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

POTW

FACILITY: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900

KENDALLVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003-A	EFF	6/30/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	5/31/2011			NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	EFF	4/30/2011			NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	1/31/2011			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003		11/30/2010 - 11/30/10			NC		Continuing Noncompliance
---------------------------	-----	--	-----------------------	--	--	----	--	--------------------------

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	1/31/2011	RE	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
---------------------------	-------	-----	-----------	----	-----------	--------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	5/31/2010 - 11/30/10	RE	Resolved
---------------------------	-----	----------------------	----	----------

INDIANA / REGION 05

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

POTW

FACILITY: MARION WWTP, CITY OF - NPDES ID: IN0025585 - FRS ID: 110000578866

MARION\$Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Mercury, dry weight	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Nickel, dry weight	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance

INDIANA / REGION 05

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

POTW

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

MONTICELLO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	005-A	TRC	6/30/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	005-A	TRC	2/28/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	005-A	EFF	1/31/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Vector attraction reduction alternative used	SLD	3/31/2010 - 12/31/10				NC		Continuing Noncompliance
--	-----	----------------------	--	--	--	----	--	--------------------------

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

INDIANA / REGION 05

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

POTW

FACILITY: MOORESVILLE, TOWN OF - NPDES ID: IN0023825 - FRS ID: 110000736678

MOORESVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	CHR	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-A	CHR	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-A	TRC	4/30/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	3/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-A	CHR	3/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	2/28/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-A	CHR	2/28/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION

INDIANA / REGION 05

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

POTW

FACILITY: OSGOOD WWTP - NPDES ID: IN0021695 - FRS ID: 110006766632

OSGOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	4P	RPT	3/1/2011	NC	4/1/2011	2D - REPORTING VIOLATION
------------------------	----	-----	----------	----	----------	--------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Commence Required Work or On-Site Construction	3P	SCH	6/1/2010	NC	8/31/2010	Continuing Noncompliance
Award Contracts for Required Work or Purchase of Required Equipment	2P	SCH	8/31/2009	RE	5/23/2011	Resolved

INDIANA / REGION 05

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

POTW

FACILITY: PRINCE'S LAKES WWTP - NPDES ID: IN0042366 - FRS ID: 110011951209

EDINBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	4/30/2011				NC	6/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	4/30/2011				NC	6/28/2011	3E - INCOMPLETE/DEFICIENT REPORT

INDIANA / REGION 05

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

POTW

FACILITY: RUSHVILLE WWTP - NPDES ID: IN0021270 - FRS ID: 110000759670

RUSHVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2010 - 12/31/10	NC	Continuing Noncompliance

Environmental Protection Agency

Data Run Date: 09/17/11

Page 1208 of 3434

Report Date: 09/18/11

From: 04/01/11 To: 06/30/11

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

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

D/S

4/30/2001 - 12/31/01

Continuing Noncompliance

Environmental Protection Agency

Report Date: 09/18/11

From: 04/01/11 To: 06/30/11

INDIANA / REGION 05

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

POTW

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

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from SLD
503.13

3/31/2010 - 12/31/10

Continuing Noncompliance

C
N

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 Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	3/31/2011				RE	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	2/28/2011				RE	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	1/31/2011				RE	6/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		11/30/2010 - 11/30/10				RE		Resolved
---------------------------	-----	--	-----------------------	--	--	--	----	--	----------

INDIANA / REGION 05

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

NON-POTW

FACILITY: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558

BURNS HARBOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	1J	RPT	4/1/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1	NC	5/2/2011	3D - REPORT OVERDUE	
Monitoring Report	1J	RPT	1/1/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1	NC	2/1/2011	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report	1A	RPT	3/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1	RP	3/18/1994	Resolved Pending	
-------------------	----	-----	-----------	---	----	-----------	------------------	--

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

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 Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	009-A	TRC	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	009-A	TRC	5/31/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	009-A	EFF	4/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Apply for Permits	1J	RPT	7/31/1993	RP	10/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	Resolved Pending
Compliance Plan	1J	SCH	5/31/1993	RP	9/30/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	Resolved Pending

Data Run Date: 09/17/11
 Report Date: 09/18/11
 From: 04/01/11 To: 06/30/11
 Page 1213 of 3434

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

FACILITY: DUKE ENERGY INDIANA EDWARDSPORT IGCC STATION - NPDES ID: IN0002780 - FRS ID: 110000403377

No linked Enforcement Action or Final Order

Chlorine, total residual	002-A	TRC	6/30/2011	NC	2C - PERMIT EFFLUENT VIOLATION
Iron, total recoverable	002-A	TRC	6/30/2011	NC	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	002-A	TRC	5/31/2011	NC	2C - PERMIT EFFLUENT VIOLATION
Iron, total recoverable	002-A	TRC	5/31/2011	NC	3A1 PERMIT EFF VIO - NON MO AV

INDIANA / REGION 05

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

NON-POTW

FACILITY: NIPSCO SCHAHFER GEN STATION - NPDES ID: IN0053201 - FRS ID: 110000493706

WHEATFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 1P RPT 2/1/2011 NC 3/4/2011 2D - REPORTING VIOLATION

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: 110001235002

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	4/30/2011	NC	6/28/2011	2D - Reporting Violation
--------------------------	-----	-----	-----------	----	-----------	--------------------------

INDIANA / REGION 05

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

NON-POTW

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

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	201-A	TRC	4/30/2011	NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Iron, total recoverable	201-A	TRC	3/31/2011	NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

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

Data Run Date: 09/17/11 Page 1217 of 3434
Report Date: 09/18/11 From: 04/01/11 To: 06/30/11

INDIANA / REGION 05

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

NON-POTW

FACILITY: UNITED STATES STEEL CORP - GARY WORKS FACILITY - NPDES ID: IN0000281 - FRS ID: 110000398374

GARY Noncompliant

DETAIL SECTION

Corrective Action Plan	1J	RPT	4/30/2011	No linked Enforcement Action or Final Order	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N001-1	NC	5/31/2011	3D - REPORT OVERDUE
------------------------	----	-----	-----------	---	--	----	-----------	---------------------

SUMMARY SECTION

Effluent Violations - Unapproved Bypass	DIS	6/1/1987	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1999-N001 - 1	1/26/1999	\$2.9 MILLION CIVIL PENALTY	RP	1/26/1999	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	6/1/1987				RP	1/26/1999	Resolved Pending
Permit Violations - Violation Specified in Comment	DIS	6/1/1987				RP	1/26/1999	Resolved Pending
Pretreatment - Baseline Monitoring Report Violation	DIS	6/1/1987				RP	1/26/1999	Resolved Pending
Pretreatment - Baseline Monitoring Report Violation	DIS	4/6/1983	No linked Enforcement Action or Final Order			RP	10/22/1990	Resolved Pending

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	9/18/2002	\$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
--	-----------	--

Chlorine, total residual	001	4/30/2002 - 07/31/02	RP	Resolved Pending
--------------------------	-----	----------------------	----	------------------

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	3/31/1994 - 03/31/94	RP	Resolved Pending
--------------------------------	-----	----------------------	----	------------------

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

INDIANA / REGION 05

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

POTW

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

BOONVILLE \$ Resolved Pending

SUMMARY SECTION

				Letter of Violation/ Warning Letter (EPA)	5/9/1989			
Inflow/Infiltration Report	1J	RPT	2/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	4/6/1987	Resolved Pending
				No linked Enforcement Action or Final Order				
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	10/6/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	12/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/23/1993	Resolved Pending
O & M Condition A	1J	SCH	7/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	2/24/1993	Resolved Pending
Implement Plan	1J	SCH	1/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	9/30/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	2/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/17/1989	Resolved Pending
Status/Progress Report	1J	RPT	1/31/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/2/1989	Resolved Pending
Status/Progress Report	1J	RPT	7/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	4/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	4/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/10/1988	Resolved Pending

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

Data Run Date: 09/17/11 Page 1221 of 3434
Report Date: 09/18/11 From: 04/01/11 To: 06/30/11

INDIANA / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Resolved Pending						
Inflow/Infiltration Report	1J	2/15/1988	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/16/1988	Resolved Pending
Status/Progress Report	1J	1/31/1988	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/1/1988	Resolved Pending
Status/Progress Report	1J	1/10/1988	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	2/9/1988	Resolved Pending
Status/Progress Report	1J	10/31/1987	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	1/15/1988	Resolved Pending
Status/Progress Report	1J	7/31/1987	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/30/1987	Resolved Pending
Status/Progress Report	1J	6/16/1987	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	7/16/1987	Resolved Pending
Advertise for Bids	1J	6/15/1987	SCH	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	9/13/1987	Resolved Pending
Status/Progress Report	1J	6/1/1987	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/19/1987	Resolved Pending
Status/Progress Report	1J	5/16/1987	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	6/30/1987	Resolved Pending
Status/Progress Report	1J	5/1/1987	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	6/29/1987	Resolved Pending
Status/Progress Report	1J	3/1/1987	RPT	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	6/22/1987	Resolved Pending
Study Plan	1J	2/15/1987	SCH	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/16/1987	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	2/1/1987	SCH	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/2/1987	Resolved Pending

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 4/1/2008

Plan, Report, or Scope of Work	1A	RPT	3/31/2004	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	RP	4/1/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/31/2003	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	RP	4/1/2008	Resolved Pending

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 Resolved Pending

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1993-N015 - 1 6/18/1993 \$ 175,000 CIVIL PENALTY

Management Practice Violations - Improper Operation and Maintenance	DIS	11/5/1987	RP	11/3/1988	Resolved Pending
---	-----	-----------	----	-----------	------------------