

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: AUBURN WWTP - NPDES ID: IN0020672 - FRS ID: 110000568065								
AUBURN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	011		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Chlorine, total residual	011		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
E. coli, colony forming units [CFU]	011		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011		04/30/2013 - 6/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	011		04/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total suspended	011		04/30/2013 - 4/30/13			NC		Continuing Noncompliance

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POTW								
Facility: BARGERSVILLE WWTP, TOWN OF - NPDES ID: IN0022314 - FRS ID: 110006766669								
BARGERSVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2007 - 3/31/07			NC		Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BLUFFTON WWTP - NPDES ID: IN0022411 - FRS ID: 110000544260								
BLUFFTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	005-CP	RPT	04/30/2014			NC	06/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units [CFU]	005-CP	RPT	04/30/2014			NC	06/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
E. coli, colony forming units [CFU]	005		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2013 - 9/30/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	003-CP	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	003-CP	TRC	04/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
				Letter of Violation/ Warning Letter (EPA)	05/09/89			
Inflow/Infiltration Report	1J	RPT	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	04/06/1987	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	10/06/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	12/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/23/1993	Resolved Pending
O & M Condition A	1J	SCH	07/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	02/24/1993	Resolved Pending
Implement Plan	1J	SCH	01/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	09/30/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/17/1989	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/02/1989	Resolved Pending
Status/Progress Report	1J	RPT	07/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/30/1988	Resolved Pending

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POTW								
Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Noncompliant						
Status/Progress Report	1J	RPT	04/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/10/1988	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/16/1988	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/01/1988	Resolved Pending
Status/Progress Report	1J	RPT	01/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	02/09/1988	Resolved Pending
Status/Progress Report	1J	RPT	10/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	01/15/1988	Resolved Pending
Status/Progress Report	1J	RPT	07/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	06/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	07/16/1987	Resolved Pending
Advertise for Bids	1J	SCH	06/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	09/13/1987	Resolved Pending
Status/Progress Report	1J	RPT	06/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/19/1987	Resolved Pending
Status/Progress Report	1J	RPT	05/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	06/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	05/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	06/29/1987	Resolved Pending
Status/Progress Report	1J	RPT	03/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	06/22/1987	Resolved Pending
Study Plan	1J	SCH	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/16/1987	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	02/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/02/1987	Resolved Pending

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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	05/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-CP	TRC	04/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance

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POTW

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

CHARLESTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	02/28/2014			NC	05/20/2014	2D - Reporting Violation
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POTW								
Facility: CLAY TOWNSHIP REG. WASTE. DIST. - NPDES ID: IN0055760 - FRS ID: 110001123846								
ZIONSVILLE		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2014			RE	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		10/31/2013 - 12/31/13			RE		Resolved

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POTW								
Facility: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093								
CRAWFORDSVILLE	\$	Noncompliant						
SUMMARY SECTION								
Copper, total recoverable	001		06/30/2002 - 4/30/04	Administrative Compliance Orders (EPA) 05-2004-N001 - 1	05/26/04	RP		AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS. Resolved Pending
Copper, total recoverable	001		06/30/2004 - 9/30/04	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2009-0302 - 1	02/20/14	RP		Resolved Pending
No linked Enforcement Action or Final Order								
Cyanide, free [amen. to chlorination]	005		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Mercury, total recoverable	005		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	005		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	005		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Corrective Action Plan	1A	RPT	01/31/2005	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		RP	10/18/2008	Resolved Pending
Pretreatment Program Modification	1A	RPT	12/15/2004	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		RP	10/18/2008	Resolved Pending
Copper, total recoverable	001		10/31/2004 - 11/30/04			RP		Resolved Pending

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POTW

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

CROWN POINT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	01/31/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION

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POTW								
Facility: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531								
EAST CHICAGO	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cyanide, free [amen. to chlorination]	001-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free [amen. to chlorination]	001-A	EFF	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free [amen. to chlorination]	001-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Plan, Report, or Scope of Work	1J	SCH	03/01/1988	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
				Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	06/14/1988	Resolved Pending
No linked Enforcement Action or Final Order								
Cyanide, free [amen. to chlorination]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	001		05/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		05/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 11/30/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		01/31/1998 - 5/31/98			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	05/30/1989	Resolved Pending
O & M Condition A	1J	SCH	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	12/30/1988	Resolved Pending

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

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POTW

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

VALPARAISO	\$	Noncompliant						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	005		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
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POTW								
Facility: ELKHART WWTP - NPDES ID: IN0025674 - FRS ID: 110000573237								
ELKHART	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	035-A	EFF	02/28/2014			RE	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	035		06/30/2013 - 12/31/13			RE		Resolved

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POTW								
Facility: ELWOOD WWTP, CITY OF - NPDES ID: IN0032719 - FRS ID: 110002041175								
ELWOOD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	01/31/2014			NC	05/02/2014	2B - COMPL SCHEDULE VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Lead, total recoverable	001		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
Zinc, total recoverable	001		06/30/2012 - 6/30/12			NC		Continuing Noncompliance

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POTW

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

EVANSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	003	08/31/2012 - 8/31/12				NC		Continuing Noncompliance
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POTW								
Facility: FRANKFORT WWTP, CITY OF - NPDES ID: IN0022934 - FRS ID: 110000576573								
FRANKFORT	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units [CFU]	001		04/30/2013 - 8/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	002		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2012 - 3/31/13			NC		Continuing Noncompliance

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

SUMMARY SECTION

Copper, total recoverable	001		12/31/2002 - 3/31/03	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
				No linked Enforcement Action or Final Order		RP		Resolved Pending
Permit Violations - Violation Specified in Comment		DIS	05/12/2003			RP	05/12/2003	Resolved Pending
Chloride [as Cl]	001		05/31/1999 - 8/31/99			NC		Continuing Noncompliance

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POTW								
Facility: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075								
GOSHEN		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Description of pathogen option used	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance

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POTW
 Facility: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051

GREENSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001-A	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	EFF	05/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	EFF	03/31/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-20816 - 1	10/22/12			Noncompliance ? violations of effluent limitation for Nickel Corrective Action ? develop and implement compliance plan to meet all terms of the NPDES permit effluent limits.
Nickel, total recoverable	001		10/31/2011 - 9/30/12			NC		Continuing Noncompliance
				No linked Enforcement Action or Final Order				
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Nickel, total recoverable	001		10/31/2012 - 12/31/13			NC		Continuing Noncompliance

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POTW								
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001-A	TRC	05/31/2014			RE	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-A	CHR	02/28/2014			RE	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-A	CHR	01/31/2014			RE	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001		12/31/2013 - 12/31/13			RE		Resolved
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Pay Required Stipulated Penalty Amount	1J	SCH	08/06/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/05/2011	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	05/01/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	07/31/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	1J	SCH	05/01/2009	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	07/31/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	12/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/03/2004	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/20/2003	Resolved Pending

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						
Plan, Report, or Scope of Work	1J	RPT	03/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	05/12/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/04/2003	Resolved Pending
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	12/01/2002	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	12/01/2002	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	09/30/2002	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	06/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/05/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	01/30/2002	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	02/05/2001	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/02/2000	Resolved Pending

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance

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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: HOBART WASTEWATER TREATMENT PLANT - NPDES ID: IN0061344 - FRS ID: 110017702501

HOBART Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	03/31/2014			NC	05/29/2014	2D - Reporting Violation
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: INDIANAPOLIS BELMONT & SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129								
INDIANAPOLIS	\$	Noncompliant						

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2012-0330 - 1	09/04/12			
Pretreatment - Failure to Develop/Enforce Standards		DIS	11/28/2010			NC	05/02/2011	Continuing Noncompliance
Pretreatment - Failure to Enforce Against I/U		DIS	11/28/2010			NC	05/02/2011	Continuing Noncompliance

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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786								
JEFFERSONVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	022		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Mercury, total recoverable	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Complete Required SEP	1J	SCH	10/31/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2005-0331-1		NC	01/30/2011	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900								
KENDALLVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	003-A	EFF	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	EFF	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	EFF	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	EFF	02/28/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	EFF	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	EFF	01/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION

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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900								
KENDALLVILLE	\$	Noncompliant						
Nitrogen, ammonia total [as N]	003-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	EFF	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	003		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	003		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Copper, total recoverable	003		05/31/2013 - 12/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: KOKOMO WWTP - NPDES ID: IN0032875 - FRS ID: 110000574496								
KOKOMO		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	025		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	025		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	025		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	025		06/30/2012 - 6/30/12			NC		Continuing Noncompliance

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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: LINTON WWTP - NPDES ID: IN0020575 - FRS ID: 110009975376

LINTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	09/30/2013				NC		Continuing Noncompliance
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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	002-A	TRC	05/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	05/31/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	002-A	TRC	04/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

JEFFERSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	03/31/2014			NC	06/20/2014	2D - Reporting Violation
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: PORTLAND WWTP - NPDES ID: IN0020095 - FRS ID: 110006645728

PORTLAND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	018-A	TRC	05/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	018-A	EFF	03/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	018-A	EFF	02/28/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	018-A	TRC	01/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION

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Indiana / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: RENSSELAER WWTP - NPDES ID: IN0024414 - FRS ID: 110006645746

RENSSELAER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance

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Location	Grant	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

Arsenic, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Cadmium, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Copper, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Lead, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Molybdenum, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Selenium, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Zinc, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: STEUBEN LAKES RWD - NPDES ID: IN0061557 - FRS ID: 110013404431								
ANGOLA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Pollutant table from 503.13	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056								
SULLIVAN	\$	Resolved						

SUMMARY SECTION

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
				Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-21547 - 1	08/14/13			During an WWTP inspection, complaint investigation and records review several NPDES permit violations were identified and addressed in an IDEM Agreed Order
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2011 - 11/30/11			RE		Resolved
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2011 - 11/30/11			RE		Resolved
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2011 - 11/30/11			RE		Resolved
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2011 - 11/30/11			RE		Resolved

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POTW								
Facility: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669								
SYRACUSE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		09/30/2013 - 10/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		09/30/2013 - 10/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		09/30/2013 - 10/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		09/30/2013 - 10/31/13			NC		Continuing Noncompliance

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POTW								
Facility: TELL CITY WWTP - NPDES ID: IN0021016 - FRS ID: 110000731968								
TELL CITY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	RPT	03/31/2014			NC	05/29/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	02/28/2014			NC	04/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	01/31/2014			NC	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		08/31/2013 - 12/31/13			NC		Continuing Noncompliance

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POTW								
Facility: WASHINGTON WWTP - NPDES ID: IN0025658 - FRS ID: 110000759698								
WASHINGTON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	06/30/2013 - 6/30/13				NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	06/30/2013 - 6/30/13				NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	06/30/2013 - 6/30/13				NC		Continuing Noncompliance

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POTW

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

WINCHESTER	\$	Noncompliant						
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DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	03/31/2014			NC	05/29/2014	2D - Reporting Violation
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NON-POTW

Facility: AK STEEL CORP ROCKPORT WORKS - NPDES ID: IN0059650 - FRS ID: 110000592788

ROCKPORT		Resolved						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & Grease	101		04/30/2007 - 6/30/07			RE	Resolved	
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NON-POTW								
Facility: ALLEGHENY LUDLUM, LLC - NPDES ID: IN0045284 - FRS ID: 110000565111								
NEW CASTLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	014		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	018		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	014		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	018		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	018		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	014		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	014		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	018		11/30/2013 - 11/30/13			NC		Continuing Noncompliance

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Location	Grant	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	1J	RPT	01/01/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	02/01/2013	Continuing Noncompliance
Status/Progress Report	1J	RPT	01/01/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	02/01/2013	Continuing Noncompliance
Monitoring Report	1J	RPT	10/01/2012	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	11/01/2012	Continuing Noncompliance
Chlorine, total residual	002		08/31/2012 - 8/31/12			NC		Continuing Noncompliance
Monitoring Report	1A	RPT	03/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1		RP	03/18/1994	Resolved Pending

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NON-POTW								
Facility: ARCELORMITTAL INDIANA HARBOR CENTRAL WWTP - NPDES ID: IN0063711 - FRS ID: 110044882874								
EAST CHICAGO		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		08/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		08/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		08/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		08/31/2013 - 11/30/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794								
EAST CHICAGO		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	009		05/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	011		05/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	009		05/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	011		05/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 11/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 11/30/13			NC		Continuing Noncompliance
Apply for Permits	1J	RPT	07/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1		RP	10/31/1993	Resolved Pending
Compliance Plan	1J	SCH	05/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1		RP	09/30/1993	Resolved Pending

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NON-POTW								
Facility: ARCELORMITTAL STEEL USA INDIANA HARBOR LONG CARBON - NPDES ID: IN0063355 - FRS ID: 110039561756								
EAST CHICAGO		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Lead, total recoverable	602-A	TRC	04/30/2014			RE	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Lead, total recoverable	602		12/31/2013 - 12/31/13			RE		Resolved

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NON-POTW

Facility: CARGILL INC TEXTURIZING SOLUTIONS - NPDES ID: IN0000027 - FRS ID: 110000397963

HAMMOND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
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NON-POTW

Facility: DUKE ENERGY INDIANA CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110000404349

CAYUGA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	101	10/31/2013 - 10/31/13				NC		Continuing Noncompliance
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Environmental Protection Agency
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NON-POTW

Facility: ELI LILLY & CO CLINTON LABS - NPDES ID: IN0002852 - FRS ID: 110000404170

CLINTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toluene	101		06/30/2012 - 6/30/12			NC		Continuing Noncompliance
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NON-POTW								
Facility: INDIANAPOLIS DPW - NPDES ID: INS040001 - FRS ID: 110009694492								
INDIANAPOLIS		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm water flow	026		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	013		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	008		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	019		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	020		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	005		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	009		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	017		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	014		02/28/2013 - 2/28/13			NC		Continuing Noncompliance

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NON-POTW

Facility: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110037247912

PETERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Iron, total recoverable	001-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

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NON-POTW

Facility: IPL EAGLE VALLEY GENERATING STATION - NPDES ID: IN0004693 - FRS ID: 110000396606

MARTINSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003-A	RPT	03/31/2014			NC	05/29/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	03/31/2014			NC	05/29/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	003-A	RPT	03/31/2014			NC	05/29/2014	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	01/31/2014			NC	03/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	003-A	RPT	01/31/2014			NC	03/31/2014	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: IPL HARDING ST GENERATING STATION - NPDES ID: IN0004685 - FRS ID: 110000396991								
INDIANAPOLIS		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
pH	005-A	RPT	03/31/2014			NC	05/29/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	002		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
pH	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
pH	005		08/31/2013 - 8/31/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: NIPSCO SCHAHFER GEN STATION - NPDES ID: IN0053201 - FRS ID: 110000493706								
WHEATFIELD		Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	101-A	TRC	02/28/2014			RE	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	101-A	TRC	01/31/2014			RE	06/30/2014	2C - PERMIT EFFLUENT VIOLATION

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NON-POTW
 Facility: PRAXAIR INC - NPDES ID: IN0000035 - FRS ID: 110002462059

GARY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil and grease, hexane extr method	001-A	RPT	02/28/2014			NC	04/28/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	02/28/2014			NC	04/28/2014	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: SAM TOWNLINE DEVELOPMENT INC - NPDES ID: IN0000221 - FRS ID: 110000602633								
HAMMOND		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	501	RPT	04/30/2014			NC	06/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	401	RPT	04/30/2014			NC	06/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	04/30/2014			NC	06/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	101	RPT	04/30/2014			NC	06/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	201	RPT	04/30/2014			NC	06/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/2014			NC	06/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	301	RPT	04/30/2014			NC	06/28/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	401		11/30/2013			NC		Continuing Noncompliance
				Notice of Violation (STATE)	08/14/14			
DMR Overdue to EPA/State	001		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	401		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	401		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	401		08/31/2013			NC		Continuing Noncompliance

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NON-POTW
Facility: SOUTH HAVEN SEWER WORKS WWTP (AQUA INDIANA, INC.) - NPDES ID: IN0030651 - FRS ID: 110003079230

VALPARAISO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	04/30/2014			NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	01/31/2014			NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

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NON-POTW

Facility: US STEEL CORP MIDWEST PLANT - NPDES ID: IN0000337 - FRS ID: 110000592181

PORTAGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm water flow	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
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FEDERAL								
Facility: CRANE DIV., NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359								
CRANE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [chronic], Ceriodaphnia dubia	001		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

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

SUMMARY SECTION

Chlorine, total residual	001		04/30/2002 - 7/31/02	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2002-N005 - 1	09/18/02			\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONSE PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS
						RP		Resolved Pending

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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	03/31/1994 - 3/31/94				RP	Resolved Pending	
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POTW								
Facility: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756								
FORT WAYNE	\$		Resolved Pending					

SUMMARY SECTION

Plan, Report, or Scope of Work	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Plan, Report, or Scope of Work	1A	RPT	03/31/2004	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2001-0633 - 1	04/01/08	RP	04/01/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/31/2003	Source:Administrative Compliance Orders Final Order:05-2003-N004-1		RP	04/01/2008	Resolved Pending