

US EPA ARCHIVE DOCUMENT

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 1 of 170

From: 07/01/06 To: 09/30/06

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): IN

Violation Group(s): *

QNCR Year & Quarter: 2006Q4

INDIANA / REGION 05

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

POTW

FACILITY: ALEXANDRIA WATER POLLUTION CP - NPDES ID: IN0020044 - FRS ID: 110000731904

ALEXANDRIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant 001-A RPT 4/30/06 NC 6/28/06 3E - INCOMPLETE/DEFICIENT REPORT

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 2 of 170

From: 07/01/06 To: 09/30/06

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 \$ Noncompliant

SUMMARY SECTION

Chlorine, total residual	001	4/30/02	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) - 07/31/02	9/18/02	\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP	RP	Resolved Pending
					CSOS		
			No linked Enforcement Action or Final Order				
Mercury, total (as Hg)	001	8/31/91	- 08/31/91		NC		Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 3 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: ANGOLA WWTP - NPDES ID: IN0021296 - FRS ID: 110000866689

ANGOLA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	2/28/06	- 02/28/06	NC	Continuing Noncompliance
Mercury, total recoverable	001	2/28/06	- 02/28/06	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 4 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: AUBURN WATER POLLUTION CONTROL - NPDES ID: IN0020672 - FRS ID: 110000568065

AUBURN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	001	9/30/05	- 09/30/05		NC		Continuing Noncompliance
Coliform, fecal general	001	6/30/05	- 10/31/05		NC		Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 5 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

AUSTIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	9/30/06		NC	9/30/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/06		NC	9/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	9/30/06		NC	9/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	8/31/06		NC	8/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	7/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	7/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	5/31/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	4/30/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 6 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

AUSTIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		11/30/05	- 03/31/06		NC		Continuing Noncompliance
Chlorine, total residual	001		10/31/03	- 06/30/04		NC		Continuing Noncompliance
Solids, total suspended	001		6/30/03	- 03/31/06		NC		Continuing Noncompliance
Chlorine, total residual	001		9/30/02	- 06/30/04		NC		Continuing Noncompliance
Other (See Comments)	1A	RPT	6/25/98		Source:Administrative Compliance Orders Final Order:IN-N00002601-1	RP	9/4/98	Resolved Pending

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

Data Run Date: 01/07/07

Page 7 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: BLOOMINGTON S DILLMAN RD WWTP - NPDES ID: IN0035718 - FRS ID: 110000547980

BLOOMINGTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
E. coli, colony forming units (CFU)	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 01/07/07

Page 8 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

FACILITY: BLOOMINGTON S DILLMAN RD WWTP - NPDES ID: IN0035718 - FRS ID: 110000547980

BLOOMINGTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance
Nickel, total recoverable	001	12/31/05	- 03/31/06	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	11/30/05	- 03/31/06	NC	Continuing Noncompliance
Mercury, total recoverable	001	8/31/05	- 12/31/05	NC	Continuing Noncompliance
Cadmium, total recoverable	001	7/31/05	- 08/31/05	NC	Continuing Noncompliance
Chlorine, total residual	001	7/31/05	- 10/31/05	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	5/31/05	- 05/31/05	NC	Continuing Noncompliance
Chromium, total recoverable	001	4/30/05	- 04/30/05	NC	Continuing Noncompliance
Copper, total recoverable	001	4/30/05	- 03/31/06	NC	Continuing Noncompliance
Copper, total recoverable	001	4/30/05	- 04/30/05	NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	001	4/30/05	- 04/30/05	NC	Continuing Noncompliance
Lead, total recoverable	001	4/30/05	- 04/30/05	NC	Continuing Noncompliance
Lead, total recoverable	001	4/30/05	- 08/31/05	NC	Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	001	8/31/04	- 04/30/05	NC	Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	001	8/31/04	- 08/31/04	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 9 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: BLUFFTON MUNICIPAL STP - NPDES ID: IN0022411 - FRS ID: 110000544260

BLUFFTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 10 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

FACILITY: BLUFFTON MUNICIPAL STP - NPDES ID: IN0022411 - FRS ID: 110000544260

BLUFFTON \$ Noncompliant

Arsenic, total recoverable	001	12/31/05	- 02/28/06		NC		Continuing Noncompliance
Cadmium, total recoverable	001	12/31/05	- 02/28/06		NC		Continuing Noncompliance
Chromium, total recoverable	001	12/31/05	- 02/28/06		NC		Continuing Noncompliance
Copper, total recoverable	001	12/31/05	- 02/28/06		NC		Continuing Noncompliance
Lead, total recoverable	001	12/31/05	- 02/28/06		NC		Continuing Noncompliance
Mercury, total recoverable	001	12/31/05	- 02/28/06		NC		Continuing Noncompliance
Nickel, total recoverable	001	12/31/05	- 02/28/06		NC		Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 11 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

BOONVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
--------------------------------	-------	-----	---------	--	----	---------	----------------------------------

SUMMARY SECTION

Letter of Violation/ Warning Letter (EPA) 5/9/89

Inflow/Infiltration Report	1J	RPT	2/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	4/6/87	Resolved Pending
----------------------------	----	-----	---------	---	----	--------	------------------

No linked Enforcement Action or Final Order

O & M Condition B	1J	SCH	12/31/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	10/6/93	Resolved Pending
Inflow/Infiltration Report	1J	RPT	12/1/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/23/93	Resolved Pending
O & M Condition A	1J	SCH	7/1/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	2/24/93	Resolved Pending
Implement Plan	1J	SCH	1/1/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	9/30/93	Resolved Pending

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

Data Run Date: 01/07/07

Page 12 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: BOONVILLE MUNICIPAL STP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Noncompliant						
Inflow/Infiltration Report 1J	RPT	1/1/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/23/93	Resolved Pending	
Inflow/Infiltration Report 1J	RPT	2/15/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/17/89	Resolved Pending	
Status/Progress Report 1J	RPT	1/31/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/2/89	Resolved Pending	
Status/Progress Report 1J	RPT	7/31/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/30/88	Resolved Pending	
Status/Progress Report 1J	RPT	4/30/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/30/88	Resolved Pending	
Status/Progress Report 1J	RPT	4/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/10/88	Resolved Pending	
Inflow/Infiltration Report 1J	RPT	2/15/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/16/88	Resolved Pending	
Status/Progress Report 1J	RPT	1/31/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/1/88	Resolved Pending	
Status/Progress Report 1J	RPT	1/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	2/9/88	Resolved Pending	
Status/Progress Report 1J	RPT	10/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	1/15/88	Resolved Pending	
Status/Progress Report 1J	RPT	7/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/30/87	Resolved Pending	
Status/Progress Report 1J	RPT	6/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	7/16/87	Resolved Pending	

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 13 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

BOONVILLE \$ Noncompliant

Advertise for Bids	1J	SCH	6/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	9/13/87	Resolved Pending
Status/Progress Report	1J	RPT	6/1/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/19/87	Resolved Pending
Status/Progress Report	1J	RPT	5/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/30/87	Resolved Pending
Status/Progress Report	1J	RPT	5/1/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/29/87	Resolved Pending
Status/Progress Report	1J	RPT	3/1/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/22/87	Resolved Pending
Study Plan	1J	SCH	2/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/16/87	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	2/1/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/2/87	Resolved Pending

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

Data Run Date: 01/07/07

Page 14 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

BUTLER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	002-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	TRC	6/30/06		RE	9/30/06	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	TRC	5/31/06		RE	9/30/06	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	TRC	4/30/06		RE	9/30/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 15 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

BUTLER Noncompliant

No linked Enforcement Action or Final Order

Cadmium, total recoverable	002	3/31/06	- 03/31/06		NC	Continuing Noncompliance
Copper, total recoverable	002	3/31/06	- 03/31/06		NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	002	3/31/06	- 03/31/06		NC	Continuing Noncompliance
Lead, total recoverable	002	3/31/06	- 03/31/06		NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 16 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

INDIANAPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 17 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: CHANDLER MUNICIPAL WWTP - NPDES ID: IN0020435 - FRS ID: 110006766963

CHANDLER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 18 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

CHARLESTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
----------------------------	-------	-----	---------	--	----	---------	----------------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 19 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: CHESTERTON WWTP - NPDES ID: IN0022578 - FRS ID: 110000732002

CHESTERTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
----------------------------	-------	-----	---------	--	----	---------	----------------------------------

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

Data Run Date: 01/07/07

Page 20 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: COLUMBIA CITY WWTP - NPDES ID: IN0022624 - FRS ID: 110005973946

COLUMBIA CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Lead, total recoverable	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
-------------------------	-------	-----	---------	--	----	---------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		8/31/04	- 11/30/05	NC		Continuing Noncompliance
Advertise for Bids	1J	SCH	9/1/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000656-1	RP	11/30/88	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	7/1/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000656-1	RP	9/29/88	Resolved Pending

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 21 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590

COLUMBUS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total recoverable	003	6/30/05	- 06/30/05	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	7/31/04	- 08/31/04	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 22 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

CONNERSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 23 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

CORYDON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	6/30/04	- 06/30/04	NC	Continuing Noncompliance
----------------------------	-----	---------	------------	----	--------------------------

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

Data Run Date: 01/07/07

Page 24 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

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	EFF	9/30/06		NC	9/30/06	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	8/31/06		NC	8/31/06	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	7/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	TRC	5/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Copper, total recoverable	001	6/30/02	Administrative Compliance Orders (EPA) 05-2004-N001 - 1 - 04/30/04	5/26/04	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT RP	Resolved Pending
---------------------------	-----	---------	--	---------	--	------------------

No linked Enforcement Action or Final Order

Corrective Action Plan	1A	SCH	1/31/05	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	5/1/05	Continuing Noncompliance
------------------------	----	-----	---------	---	----	--------	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 25 of 170

From: 07/01/06 To: 09/30/06

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

Pretreatment Program Modification	1A	RPT	12/15/04	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	1/14/05	Continuing Noncompliance
Copper, total recoverable	001		6/30/04 - 11/30/04		RP		Resolved Pending

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 26 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

CROWN POINT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
----------------------------	-------	-----	---------	--	----	---------	----------------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 27 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: DANVILLE MUNICIPAL WWTP - NPDES ID: IN0020079 - FRS ID: 110006766909

DANVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	8/31/00	- 08/31/00	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	8/31/00	- 08/31/00	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	8/31/00	- 08/31/00	NC	Continuing Noncompliance
pH	001	8/31/00	- 08/31/00	NC	Continuing Noncompliance
Solids, total suspended	001	8/31/00	- 08/31/00	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 28 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: DECATUR WWTP - NPDES ID: IN0039314 - FRS ID: 110006645513

DECATUR \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	11/30/05	- 11/30/05	NC	Continuing Noncompliance
--------------------------	-----	----------	------------	----	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 29 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

EAST CHICAGO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Plan, Report, or Scope of Work	1J	SCH	3/1/88	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA)	6/14/88	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	6/14/88 Resolved Pending

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001		2/28/06	- 02/28/06	NC	Continuing Noncompliance
Mercury, total recoverable	001		12/31/05	- 02/28/06	NC	Continuing Noncompliance
Mercury, total recoverable	001		12/31/05	- 12/31/05	NC	Continuing Noncompliance
Phenolics, total recoverable	001		1/31/98	- 05/31/98	RP	Resolved Pending

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 30 of 170

From: 07/01/06 To: 09/30/06

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	7/1/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	5/30/89	Resolved Pending
O & M Condition A	1J	SCH	4/30/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	12/30/88	Resolved Pending
Enforcement Plan	1J	RPT	4/15/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	5/15/88	Resolved Pending

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

Data Run Date: 01/07/07

Page 31 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

EDINBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	6/30/05	- 12/31/05		NC	Continuing Noncompliance
Chlorine, total residual	001	5/31/05	- 07/31/05		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	3/31/04	- 03/31/04		NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 32 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

VALPARAISO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	005-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	005-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
pH	005-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	005-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	005		10/31/03	- 10/31/03	NC		Continuing Noncompliance
--------------------------	-----	--	----------	------------	----	--	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 33 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: ELKHART WWTP - NPDES ID: IN0025674 - FRS ID: 110000573237

ELKHART \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total recoverable 035 2/28/06 - 02/28/06 NC Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 34 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

ELWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	9/30/06		NC	9/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	9/30/06		NC	9/30/06	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	8/31/06		NC	8/31/06	2C - PERMIT EFFLUENT VIOLATION
Status/Progress Report	1P	RPT	8/1/06		NC	9/1/06	2D - REPORTING VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	7/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	7/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 35 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: ELWOOD UTILITIES STP - NPDES ID: IN0032719 - FRS ID: 110002041175								
ELWOOD	\$	Noncompliant						
Flow, in conduit or thru treatment plant	001-A	RPT	5/31/06			NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	4/30/06			NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/06			NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	1/31/06	- 03/31/06	NC	Continuing Noncompliance
Solids, total suspended	001	1/31/06	- 03/31/06	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 36 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

EVANSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb) 023 3/31/06 - 03/31/06 NC Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 37 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

FORT WAYNE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	7/31/06		NC	7/31/06	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	CHR	6/30/06		NC	7/31/06	3A1 - PERMIT EFF VIO - NON MO AV
Cadmium, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	CHR	5/31/06		NC	7/31/06	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	CHR	4/30/06		NC	7/31/06	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Administrative Compliance Orders (EPA) 1/17/96
05-1996-N004 - 1

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

Data Run Date: 01/07/07

Page 38 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION		GRANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756										
FORT WAYNE	\$	Noncompliant								
Permit Violations - Violation Specified in Comment		DIS	12/31/93			RP	1/17/96	Resolved Pending		
No linked Enforcement Action or Final Order										
Cadmium, total recoverable	001		3/31/06	- 03/31/06		NC		Continuing Noncompliance		
Chromium, total recoverable	001		3/31/06	- 03/31/06		NC		Continuing Noncompliance		
Copper, total recoverable	001		3/31/06	- 03/31/06		NC		Continuing Noncompliance		
Cyanide, free (amen. to chlorination)	001		3/31/06	- 03/31/06		NC		Continuing Noncompliance		
Lead, total recoverable	001		3/31/06	- 03/31/06		NC		Continuing Noncompliance		
Mercury, total recoverable	001		3/31/06	- 03/31/06		NC		Continuing Noncompliance		
Nickel, total recoverable	001		3/31/06	- 03/31/06		NC		Continuing Noncompliance		
Zinc, total recoverable	001		3/31/06	- 03/31/06		NC		Continuing Noncompliance		
Mercury, total recoverable	001		4/30/05	- 04/30/05		NC		Continuing Noncompliance		
Plan, Report, or Scope of Work	1A	RPT	3/31/04		Source:Administrative Compliance Orders Final Order:05-2003-N004-1	NC	4/30/04	Continuing Noncompliance		
Plan, Report, or Scope of Work	1A	RPT	12/31/03		Source:Administrative Compliance Orders Final Order:05-2003-N004-1	NC	1/30/04	Continuing Noncompliance		
Management Practice Violations - Failure to Develop/Enforce Standards		DIS	3/4/93			RP	3/9/94	Resolved Pending		

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 39 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: FRANKFORT MUNICIPAL WWTP - NPDES ID: IN0022934 - FRS ID: 110000576573

FRANKFORT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 40 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: FRANKLIN WWTP - NPDES ID: IN0021181 - FRS ID: 110000866670

FRANKLIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
------------------------------------	-------	-----	---------	--	----	---------	----------------------------------

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

Data Run Date: 01/07/07

Page 41 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540

GARY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	001-A	CHR	6/30/06		RE	8/31/06	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	CHR	5/31/06		RE	8/31/06	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Copper, total recoverable	001	12/31/02	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) - 03/31/03	5/12/03	\$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540	RP	Resolved Pending
No linked Enforcement Action or Final Order							
Chloride (as Cl)	001	12/31/05	- 03/31/06		RE		Resolved
Mercury, total recoverable	001	5/31/05	- 03/31/06		NC		Continuing Noncompliance
Permit Violations - Violation Specified in Comment		DIS	5/12/03		RP	5/12/03	Resolved Pending
Chloride (as Cl)	001	5/31/99	- 08/31/99		NC		Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 42 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: GAS CITY WWTP - NPDES ID: IN0022985 - FRS ID: 110006645577

GAS CITY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	8/31/04	- 08/31/04	NC	Continuing Noncompliance
----------------------------	-----	---------	------------	----	--------------------------

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

Data Run Date: 01/07/07

Page 43 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075

GOSHEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Copper, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Mercury, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Zinc, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 44 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: GREENCASTLE WWTP - NPDES ID: IN0021032 - FRS ID: 110006645586

GREENCASTLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 9/30/03 - 10/31/03 NC Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 45 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: GREENFIELD WWTP - NPDES ID: IN0020109 - FRS ID: 110006645595

GREENFIELD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001	8/31/04	- 12/31/04	NC	Continuing Noncompliance
---------------------------	-----	---------	------------	----	--------------------------

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

Data Run Date: 01/07/07

Page 46 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051

GREENSBURG \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		12/31/05	- 12/31/05	NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		1/31/05	- 01/31/05	NC		Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	11/30/90		RP	5/24/91	Resolved Pending
Mercury, total (as Hg)	001		7/31/90	- 07/31/90	NC		Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 47 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

HAMMOND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free (amen. to chlorination)	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Sulfate, total (as SO4)	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Data Run Date: 01/07/07

Page 48 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

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						
Zinc, total (as Zn)	001		3/31/06 - 03/31/06		NC		Continuing Noncompliance	
Cadmium, total (as Cd)	001		12/31/05 - 03/31/06		NC		Continuing Noncompliance	
Cyanide, total (as CN)	001		12/31/05 - 03/31/06		NC		Continuing Noncompliance	
Nickel, total (as Ni)	001		12/31/05 - 03/31/06		NC		Continuing Noncompliance	
Status/Progress Report	2P	RPT	6/11/05		NC	7/11/05	Continuing Noncompliance	
Status/Progress Report	2P	RPT	8/19/04		NC	9/18/04	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	12/31/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	2/3/04	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	6/30/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/20/03	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	3/31/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	5/12/03	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	12/31/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	2/4/03	Resolved Pending	
CSO Operation and Maintenance Report	1J	RPT	10/31/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	11/30/02	Continuing Noncompliance	
Implement Storm Water Control Program	1J	RPT	10/31/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	11/30/02	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	9/30/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	11/12/02	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	6/30/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/5/02	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	6/30/01	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	1/30/02	Resolved Pending	

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

Data Run Date: 01/07/07

Page 49 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

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						
Plan, Report, or Scope of Work	1J	RPT	12/30/00	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	2/5/01	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	9/30/00		RP	11/7/00	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	6/30/00	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/2/00	Resolved Pending	
Lead, total recoverable	001		6/30/00 - 06/30/03		NC		Continuing Noncompliance	
Chromium, total recoverable	001		2/29/00 - 04/30/00		NC		Continuing Noncompliance	
Phenolics, total recoverable	001		12/31/99 - 12/31/99		NC		Continuing Noncompliance	
Pay Required Civil Penalty Amount	1J	RPT	12/17/99	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	1/24/00	Resolved Pending	

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 50 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

HARTFORD CITY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	9/30/04	- 10/31/04	NC	Continuing Noncompliance
Chlorine, total residual	001	9/30/04	- 10/31/05	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 51 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: HUNTINGTON WWTP - NPDES ID: IN0023132 - FRS ID: 110000759689

HUNTINGTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, total (as CN)	001-A	CHR	9/30/06		NC	9/30/06	2C - PERMIT EFFLUENT VIOLATION
Cyanide, total (as CN)	001-A	CHR	8/31/06		NC	8/31/06	2C - PERMIT EFFLUENT VIOLATION
Cyanide, total (as CN)	001-A	CHR	7/31/06		NC	8/31/06	2C - PERMIT EFFLUENT VIOLATION
Cyanide, total (as CN)	001-A	CHR	6/30/06		NC	8/31/06	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	001-A	CHR	4/30/06		NC	8/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	3/31/06	- 03/31/06		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	3/31/06	- 03/31/06		NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 52 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION		GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: HUNTINGTON WWTP - NPDES ID: IN0023132 - FRS ID: 110000759689								
HUNTINGTON	\$	Noncompliant						
Solids, total suspended	001	3/31/06	- 03/31/06		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	12/1/98	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	11/15/00	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	6/1/98	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	10/24/00	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	12/1/97	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	10/24/00	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	11/1/96	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	12/4/96	Resolved Pending	
Other (See Comments)	1A	RPT	5/10/96	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP	4/1/98	Resolved Pending	

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 53 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: INDIANAPOLIS - BELMONT WWTP - NPDES ID: IN0023183 - FRS ID: 110011829129

INDIANAPOLIS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Notification of Intent to Comply with Administrative Order	2P	RPT	6/11/01	NC	7/11/01	Continuing Noncompliance
CSO Monitoring Plan	2P	RPT	5/31/01	NC	6/30/01	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 54 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: INDIANAPOLIS - SOUTHPORT WWTP - NPDES ID: IN0031950 - FRS ID: 110003094311

INDIANAPOLIS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
----------------------------	-------	-----	---------	--	----	---------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001		9/30/05	- 03/31/06	NC		Continuing Noncompliance
Notification of Intent to Comply with Administrative Order	1P	RPT	6/11/01		NC	7/11/01	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 55 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: JAMES B GIFFORD WWTP - NPDES ID: IN0023752 - FRS ID: 110000732048

MICHIGAN CITY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH 002-A RPT 5/31/06 NC 7/29/06 3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 56 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: JASPER WWTP - NPDES ID: IN0020834 - FRS ID: 110000723593

JASPER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total recoverable	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
-------------------------	-------	-----	---------	--	----	---------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, total (as CN)	001	11/30/03	- 11/30/03		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	9/30/03	- 02/29/04		NC	Continuing Noncompliance
Chlorine, total residual	001	7/31/01	- 07/31/01		NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 57 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

JEFFERSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 58 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648

LEBANON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	4/30/05	- 10/31/05	NC	Continuing Noncompliance
---------------------------	-----	---------	------------	----	--------------------------

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

Data Run Date: 01/07/07

Page 59 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

LIGONIER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Chloride (as Cl)	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Chromium, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Copper, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Lead, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Nickel, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Silver total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Zinc, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Chlorine, total residual	001	7/31/03	- 04/30/04	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 60 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: MADISON WWTP - NPDES ID: IN0025666 - FRS ID: 110000570132

MADISON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	001-A	TRC	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	4/30/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	001-A	TRC	4/30/06		RE	7/31/06	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	001-A	TRC	4/30/06		NC	4/30/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total recoverable	001		2/28/06	- 02/28/06	RE		Resolved
Zinc, total recoverable	001		2/28/06	- 02/28/06	NC		Continuing Noncompliance
Copper, total recoverable	001		12/31/05	- 03/31/06	NC		Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	8/1/01		NC	10/30/01	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 61 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: MARION WWTP - NPDES ID: IN0025585 - FRS ID: 110000578866

MARION \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
----------------------------	-------	-----	---------	--	----	---------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	6/30/05	- 02/28/06	NC	Continuing Noncompliance
Zinc, total recoverable	001	11/30/04	- 03/31/06	NC	Continuing Noncompliance
Nickel, total (as Ni)	001	7/31/03	- 10/31/03	NC	Continuing Noncompliance
Nickel, total recoverable	001	7/31/03	- 10/31/03	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 62 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

MONTICELLO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	005-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	005-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	005	12/31/04	- 12/31/04	NC	Continuing Noncompliance
Chlorine, total residual	005	5/31/04	- 05/31/04	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	005	1/31/00	- 08/31/00	NC	Continuing Noncompliance
Copper, total recoverable	005	10/31/99	- 04/30/00	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 63 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: MOUNT VERNON WWTP - NPDES ID: IN0035696 - FRS ID: 110002082022

MOUNT VERNON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	2/28/06	- 03/31/06	NC	Continuing Noncompliance
-----------------------------------	-----	---------	------------	----	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 64 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: MUNCIE WWTP - NPDES ID: IN0025631 - FRS ID: 110000565022

MUNCIE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	021	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Copper, total recoverable	021	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Cyanide, total (as CN)	021	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Lead, total recoverable	021	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Nickel, total recoverable	021	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Zinc, total recoverable	021	1/31/05	- 01/31/05	NC	Continuing Noncompliance
Chlorine, total residual	030	5/31/03	- 05/31/03	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 65 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: NAPPANEE MUNICIPAL WWTP - NPDES ID: IN0021466 - FRS ID: 110000731986

NAPPANEE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	2/28/06	- 02/28/06	NC	Continuing Noncompliance
----------------------------	-----	---------	------------	----	--------------------------

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

Data Run Date: 01/07/07

Page 66 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

NEW ALBANY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action (EPA)	6/18/93	\$ 175,000 CIVIL PENALTY		
Management Practice Violations - Improper Operation and Maintenance	DIS	11/5/87			RP	11/3/88	Resolved Pending

No linked Enforcement Action or Final Order

Chlorine, total residual	001	2/28/05	- 03/31/06		NC		Continuing Noncompliance
Cadmium, total (as Cd)	007	1/31/05	- 01/31/05		NC		Continuing Noncompliance
Chromium, total (as Cr)	007	1/31/05	- 01/31/05		NC		Continuing Noncompliance
Copper, total (as Cu)	007	1/31/05	- 01/31/05		NC		Continuing Noncompliance
Cyanide, total (as CN)	007	1/31/05	- 01/31/05		NC		Continuing Noncompliance
Lead, total (as Pb)	007	1/31/05	- 01/31/05		NC		Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 67 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

NEW ALBANY Noncompliant

Nickel, total (as Ni)	007		1/31/05	- 01/31/05		NC		Continuing Noncompliance
Silver, total (as Ag)	007		1/31/05	- 01/31/05		NC		Continuing Noncompliance
Zinc, total (as Zn)	007		1/31/05	- 01/31/05		NC		Continuing Noncompliance
Pay Required Civil Penalty Amount	1J	RPT	5/30/04	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2002-N003-1	NC	6/29/04		Continuing Noncompliance
Pay Required Civil Penalty Amount	1J	RPT	5/30/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2002-N003-1	NC	6/29/03		Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 68 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: NEW CASTLE WWTP - NPDES ID: IN0023914 - FRS ID: 110005973964

NEW CASTLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Chromium, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Copper, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Lead, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Nickel, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Zinc, total recoverable	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	5/31/05	- 10/31/05	NC	Continuing Noncompliance
Chromium, total recoverable	001	11/30/04	- 11/30/04	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	11/30/04	- 10/31/05	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 69 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

NORTH MANCHES1 Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	2/28/06	- 02/28/06	NC	Continuing Noncompliance
----------------------------	-----	---------	------------	----	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 70 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: NORTH VERNON WASTEWATER PLANT - NPDES ID: IN0020451 - FRS ID: 110000759661

NORTH VERNON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Lead, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total recoverable	001		12/31/05	- 03/31/06	NC		Continuing Noncompliance
Zinc, total recoverable	001		12/31/05	- 03/31/06	NC		Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 71 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

JEFFERSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		1/31/00	- 01/31/00	NC		Continuing Noncompliance
--------------------------	-----	--	---------	------------	----	--	--------------------------

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

Data Run Date: 01/07/07

Page 72 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: PERU UTILITIES - GRISSOM DIVISION - NPDES ID: IN0024902 - FRS ID: 110000909973

GRISSOM AIR FOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	TRC	4/30/06		RE	7/31/06	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	2/28/06	- 02/28/06	NC	Continuing Noncompliance
Solids, total suspended	001	12/31/05	- 03/31/06	RE	Resolved
Oil & grease	001	2/29/04	- 02/29/04	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 73 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: PLAINFIELD WWTP - NPDES ID: IN0021202 - FRS ID: 110000731977

PLAINFIELD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	6/30/04	- 12/31/04	NC	Continuing Noncompliance
----------------------------	-----	---------	------------	----	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 74 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

PORTLAND \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	018	10/31/04	- 10/31/04	NC	Continuing Noncompliance
Mercury, total recoverable	018	6/30/04	- 08/31/05	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 75 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

EDINBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		12/31/05	- 02/28/06	NC		Continuing Noncompliance
----------------------------	-----	--	----------	------------	----	--	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 76 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: PRINCETON WWTP - NPDES ID: IN0024392 - FRS ID: 110006645737

PRINCETON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 77 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: RENSSELAER MUNICIPAL STP - NPDES ID: IN0024414 - FRS ID: 110006645746

RENSSELAER \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	1/31/06	- 01/31/06	NC	Continuing Noncompliance
------------------------------------	-----	---------	------------	----	--------------------------

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

Data Run Date: 01/07/07

Page 78 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: RICHMOND MUNICIPAL WWTP - NPDES ID: IN0025615 - FRS ID: 110003070836

RICHMOND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units (CFU)	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	001	2/28/06	- 03/31/06	NC	Continuing Noncompliance
Copper, total recoverable	001	2/28/06	- 03/31/06	NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	2/28/06	- 03/31/06	NC	Continuing Noncompliance
Lead, total recoverable	001	2/28/06	- 03/31/06	NC	Continuing Noncompliance
Mercury, total recoverable	001	2/28/06	- 02/28/06	NC	Continuing Noncompliance
Nickel, total recoverable	001	2/28/06	- 03/31/06	NC	Continuing Noncompliance
Zinc, total recoverable	001	2/28/06	- 03/31/06	NC	Continuing Noncompliance
Solids, total suspended	001	1/31/06	- 01/31/06	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	11/30/02	- 01/31/06	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 79 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

SALEM \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 4/30/03 - 04/30/03 NC Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 80 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SANTA CLAUS MUNICIPAL WWTP - NPDES ID: IN0020605 - FRS ID: 110009975385								
SANTA CLAUS	Noncompliant							

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		6/5/01	CP TO ADDRESS O&M +SOP	
		IN-N00002764 - 1				
Solids, total suspended	001	2/28/01	- 04/30/01		RP	Resolved Pending
		No linked Enforcement Action or Final Order				
Chlorine, total residual	001	4/30/03	- 10/31/03		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	4/30/00	- 01/31/01		NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 81 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318

SCOTTSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001	11/30/03	- 12/31/03		NC	Continuing Noncompliance
Chromium, total recoverable	001	11/30/03	- 12/31/03		NC	Continuing Noncompliance
Copper, total recoverable	001	11/30/03	- 12/31/03		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	11/30/03	- 12/31/03		NC	Continuing Noncompliance
Lead, total recoverable	001	11/30/03	- 12/31/03		NC	Continuing Noncompliance
Nickel, total recoverable	001	11/30/03	- 12/31/03		NC	Continuing Noncompliance
Silver total recoverable	001	11/30/03	- 12/31/03		NC	Continuing Noncompliance
Zinc, total recoverable	001	11/30/03	- 12/31/03		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	7/31/03	- 07/31/03		NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 82 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

SELLERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001-A RPT 7/31/06 NC 9/28/06 3E - INCOMPLETE/DEFICIENT REPORT

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 83 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: SEYMOUR WWTP - NPDES ID: IN0024473 - FRS ID: 110006523155

SEYMOUR \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 84 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

SHELBYVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 85 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: SOUTH DEARBORN RSD - NPDES ID: IN0024538 - FRS ID: 110006645764

LAWRENCEBURG Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	1/31/06	- 01/31/06	NC	Continuing Noncompliance
Copper, total recoverable	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	11/30/05	- 11/30/05	NC	Continuing Noncompliance
Mercury, total recoverable	001	10/31/05	- 12/31/05	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	10/31/05	- 01/31/06	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 86 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

SPEEDWAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	8/31/06		NC	8/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	5/31/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 87 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

ORLAND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	12/31/05	- 02/28/06	NC	Continuing Noncompliance
-----------------------------------	-----	----------	------------	----	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 88 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: TELL CITY WWTP - NPDES ID: IN0021016 - FRS ID: 110000731968

TELL CITY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	2/29/04	- 02/29/04	NC	Continuing Noncompliance
------------------------------------	-----	---------	------------	----	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 89 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

TERRE HAUTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
-------------------------------	-------	-----	---------	--	----	---------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		2/28/06	- 02/28/06	NC		Continuing Noncompliance
-------------------------------	-----	--	---------	------------	----	--	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 90 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: TIPTON WWTP - NPDES ID: IN0021474 - FRS ID: 110002045377

TIPTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	12/31/04	- 12/31/04		NC		Continuing Noncompliance
Mercury, total recoverable	001	8/31/04	- 08/31/04		NC		Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 91 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: TOWN OF SYRACUSE WWTP - NPDES ID: IN0021172 - FRS ID: 110000736669

SYRACUSE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance
Copper, total recoverable	001	8/31/03	- 08/31/03	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 92 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

VINCENNES Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		4/30/04	- 06/30/04	NC		Continuing Noncompliance
Cyanide, total (as CN)	001		9/30/99	- 09/30/05	NC		Continuing Noncompliance
Management Practice Violations - Failure to Develop/Enforce Standards		DIS	6/2/92		RP	2/28/93	Resolved Pending
Monitoring Violations - Invalid/Unrepresentativ e Sample		DIS	6/2/92		RP	2/28/93	Resolved Pending
Pretreatment - Failure to Enforce Against I/U		DIS	6/2/92		RP	2/28/93	Resolved Pending

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 93 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: WABASH MUNICIPAL STP - NPDES ID: IN0024741 - FRS ID: 110000732057

WABASH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	004	11/30/05	- 11/30/05	NC	Continuing Noncompliance
------------------------------------	-----	----------	------------	----	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 94 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: WARSAW #2 WWTP - NPDES ID: IN0060917 - FRS ID: 110012674828

WARSAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-B	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-B	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		3/31/06	- 03/31/06	NC		Continuing Noncompliance
----------------------------	-----	--	---------	------------	----	--	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 95 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

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

WASHINGTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	9/30/04	- 09/30/04	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	9/30/04	- 09/30/04	NC	Continuing Noncompliance
Mercury, total recoverable	001	8/31/04	- 10/31/04	NC	Continuing Noncompliance
Solids, total suspended	001	7/31/04	- 07/31/04	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 96 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: AB BROWN GENERATING STATION - NPDES ID: IN0052191 - FRS ID: 110000403705

WEST FRANKLIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, free available	001-B	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-B	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-B	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, free available	001-B	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, free available	001-B	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	103-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	203-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-B	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-B	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, free available	001-B	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-B	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-B	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Data Run Date: 01/07/07

Page 97 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: AB BROWN GENERATING STATION - NPDES ID: IN0052191 - FRS ID: 110000403705								
WEST FRANKLIN	Noncompliant							
Chlorine, free available	001	3/31/06	- 03/31/06		NC		Continuing Noncompliance	
Cyanide, free (amen. to chlorination)	004	3/31/06	- 03/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	103	1/31/06	- 03/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	203	1/31/06	- 03/31/06		NC		Continuing Noncompliance	
Copper, total recoverable	001	1/31/06	- 03/31/06		NC		Continuing Noncompliance	
Iron, total recoverable	001	1/31/06	- 03/31/06		NC		Continuing Noncompliance	
Mercury, total recoverable	001	12/31/04	- 12/31/04		NC		Continuing Noncompliance	
Copper, total (as Cu)	001	4/30/04	- 04/30/04		NC		Continuing Noncompliance	
Iron, total (as Fe)	001	4/30/04	- 04/30/04		NC		Continuing Noncompliance	

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

Data Run Date: 01/07/07

Page 98 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

ROCKPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	201-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002		3/31/06	- 03/31/06	NC	Continuing Noncompliance
Oil & grease	002		3/31/06	- 03/31/06	NC	Continuing Noncompliance
Oil & grease	001		2/28/06	- 02/28/06	NC	Continuing Noncompliance
Oil & grease	101		2/28/06	- 02/28/06	NC	Continuing Noncompliance
pH	101		2/28/06	- 02/28/06	NC	Continuing Noncompliance
Naphthalene	101		5/31/04	- 05/31/04	NC	Continuing Noncompliance
Tetrachloroethylene	101		5/31/04	- 05/31/04	NC	Continuing Noncompliance
Betz clam-trol CT-2	001		4/30/04	- 05/31/04	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 99 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

ROCKPORT Noncompliant

Oxidants, total residual 001 4/30/04 - 05/31/04 NC Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 100 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	103-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	303-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	103-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	303-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	103-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	303-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	303-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	1/31/06	- 03/31/06	NC	Continuing Noncompliance
Solids, total suspended	303	1/31/06	- 03/31/06	NC	Continuing Noncompliance
Iron, total recoverable	006	12/31/05	- 12/31/05	NC	Continuing Noncompliance
Solids, total suspended	103	12/31/05	- 02/28/06	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 101 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

NEWBURGH Noncompliant

Oil & grease	006	5/31/91	- 05/31/91	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IN-N00000308-1	RP	Resolved Pending
--------------	-----	---------	------------	---	----	------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 102 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: ALLEGHENY LUDLUM STEEL - NPDES ID: IN0045284 - FRS ID: 110000565111

NEW CASTLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & grease	003	3/31/05	- 03/31/05	NC	Continuing Noncompliance
Solids, total suspended	001	3/31/05	- 03/31/05	NC	Continuing Noncompliance
Sulfate, total (as SO4)	001	11/30/04	- 11/30/04	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 103 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

LAFAYETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Aluminum, total (as Al)	001-A	TRC	9/30/06		NC	9/30/06	3A1 - PERMIT EFF VIO - NON MO AV
E. coli, colony forming units (CFU)	101-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Aluminum, total (as Al)	001-A	TRC	6/30/06		NC	9/30/06	3A1 - PERMIT EFF VIO - NON MO AV
Aluminum, total (as Al)	101-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	101-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	101-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	101-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	101-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	101-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 104 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: ALUMINUM CO OF AMERICA - NPDES ID: IN0001210 - FRS ID: 110000404198							
LAFAYETTE	Noncompliant						
Aluminum, total (as Al)	101	3/31/06	- 03/31/06		NC		Continuing Noncompliance
Zinc, total recoverable	101	3/31/06	- 03/31/06		NC		Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	001	2/28/06	- 02/28/06		NC		Continuing Noncompliance
Chloride (as Cl)	101	1/31/06	- 01/31/06		NC		Continuing Noncompliance
Silver total recoverable	001	7/31/04	- 03/31/06		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	101	4/30/04	- 10/31/05		NC		Continuing Noncompliance
Pay Required Civil Penalty Amount	2P	RPT	1/18/94		RP	4/25/94	Resolved Pending
Study Plan	2P	SCH	1/18/94		RP	4/25/94	Resolved Pending

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

Data Run Date: 01/07/07

Page 105 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

ROCKPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent dissolved (as Cr)	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Sulfate, total (as SO4)	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
CLAMTROL CT-1, TOTAL WATER	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
CLAMTROL CT-1, TOTAL WATER	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	002	3/31/06	- 03/31/06	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 106 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

ROCKPORT Noncompliant

Copper, total recoverable	002	3/31/06	- 03/31/06		NC	Continuing Noncompliance
Selenium, total recoverable	001	3/31/06	- 03/31/06		NC	Continuing Noncompliance
CLAMTROL CT-1, TOTAL WATER	001	1/31/06	- 03/31/06		NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 107 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

LAWRENCEBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Aluminum, total recoverable	003-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	003-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Aluminum, total recoverable	003-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	003-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	003-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 01/07/07

Page 108 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

LAWRENCEBURG Noncompliant

Temperature, water deg. fahrenheit	002-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Aluminum, total recoverable	003-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	002-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	002-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	003-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	003-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	002-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	002	2/28/06	- 03/31/06	NC	Continuing Noncompliance
Chlorination frequency	002	2/28/06	- 03/31/06	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 109 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

LAWRENCEBURG Noncompliant

Chlorine, total residual	002	2/28/06	- 03/31/06		NC	Continuing Noncompliance
Oxidants, total residual	002	2/28/06	- 03/31/06		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	002	2/28/06	- 03/31/06		NC	Continuing Noncompliance
Aluminum, total recoverable	003	12/31/05	- 03/31/06		NC	Continuing Noncompliance
Chlorination duration	001	12/31/05	- 03/31/06		NC	Continuing Noncompliance
Chlorination frequency	001	12/31/05	- 03/31/06		NC	Continuing Noncompliance
Chlorine, total residual	001	12/31/05	- 03/31/06		NC	Continuing Noncompliance
Cyanide, free (amen. to chlorination)	003	12/31/05	- 03/31/06		NC	Continuing Noncompliance
Iron, total recoverable	003	12/31/05	- 03/31/06		NC	Continuing Noncompliance
Oxidants, total residual	001	12/31/05	- 03/31/06		NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 110 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

WHITING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Corrective Action Plan	1A	RPT	5/25/96	Source:Administrative Compliance Orders Final Order:IN-N00002214-1	RP	8/27/96	Resolved Pending
Study Results	1A	RPT	2/25/96	Source:Administrative Compliance Orders Final Order:IN-N00002214-1	RP	7/2/96	Resolved Pending

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 111 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: COUNTRYMARK COOPERATIVE INC - NPDES ID: IN0002470 - FRS ID: 110017866727

MOUNT VERNON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Sulfide, total (as S)	001-A	TRC	6/30/06		RE	9/30/06	2C - PERMIT EFFLUENT VIOLATION
Sulfide, total (as S)	001-A	TRC	5/31/06		RE	9/30/06	2C - PERMIT EFFLUENT VIOLATION

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 112 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: DEAN H MITCHELL GEN STATION - NPDES ID: IN0000124 - FRS ID: 110000592216

GARY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	101	6/30/04	- 06/30/04	NC	Continuing Noncompliance
Copper, total (as Cu)	101	5/31/04	- 05/31/04	NC	Continuing Noncompliance
Iron, total (as Fe)	101	5/31/04	- 05/31/04	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 113 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow rate	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Flow rate	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA

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

Data Run Date: 01/07/07

Page 114 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

LAFAYETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	101-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	249-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Methyl mercaptan	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total (as S)	101-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	101-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	249-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Methyl mercaptan	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total (as S)	101-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	101-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	249-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Methyl mercaptan	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total (as S)	101-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	101-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Methyl mercaptan	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total (as S)	101-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

1,2-Dichloroethane	001	11/30/05	- 11/30/05	NC	Continuing Noncompliance
--------------------	-----	----------	------------	----	--------------------------

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 115 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: ELI LILLY TIPPECANOE LABS - NPDES ID: IN0002861 - FRS ID: 110000404296								
LAFAYETTE	Noncompliant							
Amyl acetate, total	001	11/30/05	- 11/30/05		NC		Continuing Noncompliance	
Copper, total recoverable	001	11/30/05	- 11/30/05		NC		Continuing Noncompliance	
Fluoride, total (as F)	001	11/30/05	- 11/30/05		NC		Continuing Noncompliance	
Isopropyl acetate, total effluent	001	11/30/05	- 11/30/05		NC		Continuing Noncompliance	
o-Dichlorobenzene	001	11/30/05	- 11/30/05		NC		Continuing Noncompliance	
Chlorine, total residual	101	4/30/04	- 03/31/06		NC		Continuing Noncompliance	
Methyl mercaptan	001	4/30/04	- 03/31/06		NC		Continuing Noncompliance	
Sulfide, total (as S)	101	4/30/04	- 03/31/06		NC		Continuing Noncompliance	

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

Data Run Date: 01/07/07

Page 116 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: FRANK E RATTS STATION - NPDES ID: IN0004391 - FRS ID: 110000403581

PETERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	003-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	003-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	003-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	004-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	101-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	003-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	003	12/31/05	- 03/31/06	NC	Continuing Noncompliance
Chlorination duration	001	10/31/05	- 03/31/06	NC	Continuing Noncompliance
Chlorination frequency	001	10/31/05	- 03/31/06	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 117 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

FACILITY: FRANK E RATTS STATION - NPDES ID: IN0004391 - FRS ID: 110000403581

PETERSBURG Noncompliant

Chlorine, total residual	001	9/30/05	- 03/31/06		NC	Continuing Noncompliance
Copper, total recoverable	003	9/30/05	- 03/31/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	1/31/05	- 01/31/05		NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 118 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: GM CORP POWERTRAIN DIV - NPDES ID: IN0003573 - FRS ID: 110000403215

BEDFORD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002	3/31/05	- 03/31/05	RE	Resolved
BOD, 5-day, 20 deg. C	002	2/28/05	- 07/31/05	NC	Continuing Noncompliance
Chlorine, total residual	002	4/30/04	- 04/30/04	NC	Continuing Noncompliance
Copper, total recoverable	002	4/30/04	- 04/30/04	NC	Continuing Noncompliance
Lead, total recoverable	002	4/30/04	- 04/30/04	NC	Continuing Noncompliance
Mercury, total recoverable	002	4/30/04	- 04/30/04	NC	Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	002	4/30/04	- 04/30/04	NC	Continuing Noncompliance
Zinc, total recoverable	002	4/30/04	- 04/30/04	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 119 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

MADISON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	006-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	006-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	006-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	006-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	006-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	006-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

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

Data Run Date: 01/07/07

Page 120 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
FACILITY: IKEC CLIFTY CREEK STATION - NPDES ID: IN0001759 - FRS ID: 110000402314									
MADISON	Noncompliant								
Chlorine, total residual	003-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	002-A	RPT	4/30/06			NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	006-A	RPT	4/30/06			NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total recoverable	002-A	RPT	4/30/06			NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total recoverable	006-A	RPT	4/30/06			NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	003	10/31/05	- 12/31/05	NC	Continuing Noncompliance
Chlorination frequency	003	10/31/05	- 12/31/05	NC	Continuing Noncompliance
Chlorine, total residual	003	9/30/05	- 03/31/06	NC	Continuing Noncompliance
Copper, total recoverable	006	9/30/05	- 03/31/06	NC	Continuing Noncompliance
Iron, total recoverable	006	9/30/05	- 03/31/06	NC	Continuing Noncompliance
Oxidants, total residual	003	2/28/05	- 12/31/05	NC	Continuing Noncompliance
Chlorine, total residual	003	11/30/04	- 03/31/06	NC	Continuing Noncompliance
Iron, total recoverable	002	5/31/04	- 03/31/06	NC	Continuing Noncompliance
Copper, total recoverable	002	4/30/04	- 03/31/06	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 121 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003	2/28/06	- 02/28/06	NC	Continuing Noncompliance
--------------------------	-----	---------	------------	----	--------------------------

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

Data Run Date: 01/07/07

Page 122 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: IPALCO HARDING ST STATION - NPDES ID: IN0004685 - FRS ID: 110000396991

INDIANAPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	006-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	006-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	006-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	006-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	006-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	006	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Duration of discharge	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Duration of discharge	002	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Iron, total (as Fe)	006	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Oxidants, total residual	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 123 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: IPALCO HARDING ST STATION - NPDES ID: IN0004685 - FRS ID: 110000396991								
INDIANAPOLIS	Noncompliant							
Oxidants, total residual 002		3/31/06	- 03/31/06		NC		Continuing Noncompliance	

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 124 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

PETERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Sulfate, total (as SO4)	007-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
-------------------------	-------	-----	---------	--	----	---------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Sulfate, total (as SO4)	007		3/31/06	- 03/31/06	NC		Continuing Noncompliance
-------------------------	-----	--	---------	------------	----	--	--------------------------

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 125 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

BURNS HARBOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oxidants, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Free acid	005-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Free acid	005-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-1994-N011 - 1

2/15/94

UNPERMITTED DISCHARGES

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

Data Run Date: 01/07/07

Page 126 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

BURNS HARBOR Noncompliant

Permit Violations - Discharge Without a Valid Permit	DIS	8/31/93			RP	1/14/98	Resolved Pending
--	-----	---------	--	--	----	---------	------------------

No linked Enforcement Action or Final Order

Free acid	005	1/31/06	- 03/31/06		NC		Continuing Noncompliance
Oxidants, total residual	002	1/31/06	- 03/31/06		NC		Continuing Noncompliance
Chlorine, total residual	001	12/31/05	- 03/31/06		NC		Continuing Noncompliance
Chlorine, total residual	002	12/31/05	- 03/31/06		NC		Continuing Noncompliance
Oxidants, total residual	001	12/31/05	- 03/31/06		NC		Continuing Noncompliance
Monitoring Report	1A	RPT	3/21/93	Source:Administrative Compliance Orders Final Order:05-1994-N011-1	RP	3/18/94	Resolved Pending

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

Data Run Date: 01/07/07

Page 127 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: ISG INDIANA HARBOR INC - NPDES ID: IN0000205 - FRS ID: 110000397794

EAST CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	009-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	010-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	011-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	009-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	010-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	011-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	009-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	010-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	011-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	009-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	010-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	011-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & grease	411	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	011	2/28/06	- 02/28/06	NC	Continuing Noncompliance
Cyanide, total (as CN)	010	1/31/06	- 01/31/06	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 128 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: ISG INDIANA HARBOR INC - NPDES ID: IN0000205 - FRS ID: 110000397794								
EAST CHICAGO	Noncompliant							
Chloride (as Cl)	009		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Chloride (as Cl)	010		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Chloride (as Cl)	011		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Fluoride, total (as F)	009		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Fluoride, total (as F)	010		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Fluoride, total (as F)	011		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Iron, total recoverable	009		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Iron, total recoverable	010		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Iron, total recoverable	011		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	010		12/31/05	- 12/31/05		NC		Continuing Noncompliance
Oil & grease	011		12/31/05	- 12/31/05		NC		Continuing Noncompliance
Phenolics, total recoverable	010		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Sulfate, total (as SO4)	009		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Sulfate, total (as SO4)	010		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Sulfate, total (as SO4)	011		12/31/05	- 03/31/06		NC		Continuing Noncompliance
Phenolics, total recoverable	009		11/30/05	- 03/31/06		NC		Continuing Noncompliance
Phenolics, total recoverable	011		9/30/05	- 03/31/06		NC		Continuing Noncompliance
Apply for Permits	1J	RPT	7/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1		RP	10/31/93	Resolved Pending
Compliance Plan	1J	SCH	5/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1		RP	9/30/93	Resolved Pending

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 129 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: ISPAT INLAND INC - NPDES ID: IN0000094 - FRS ID: 110000397829

EAST CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	011-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	011-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	018-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	014-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	014-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Management Practice Violations - Improper Operation and Maintenance	DIS	4/1/86	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA)	6/10/93	1 MIL H2O PENLTY; 3.5 MIL TOTL		
					RP	6/10/93	Resolved Pending

No linked Enforcement Action or Final Order

Chlorine, total residual	018	2/28/06	- 03/31/06	NC	Continuing Noncompliance		
Chlorine, total residual	001	12/31/05	- 03/31/06	NC	Continuing Noncompliance		
Chlorine, total residual	011	12/31/05	- 03/31/06	NC	Continuing Noncompliance		
Lead, total (as Pb)	001	7/31/05	- 07/31/05	NC	Continuing Noncompliance		

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 130 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

FACILITY: ISPAT INLAND INC - NPDES ID: IN0000094 - FRS ID: 110000397829

EAST CHICAGO Noncompliant

pH	001	7/31/05	- 07/31/05		NC	Continuing Noncompliance
Solids, total suspended	001	7/31/05	- 07/31/05		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	7/31/05	- 07/31/05		NC	Continuing Noncompliance
Thermal discharge million BTUs per hr.	001	7/31/05	- 07/31/05		NC	Continuing Noncompliance
Zinc, total (as Zn)	001	7/31/05	- 07/31/05		NC	Continuing Noncompliance
Solids, total suspended	014	1/31/05	- 01/31/05		NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 131 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

LOGANSPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plant capacity fact. percent of capacity	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Plant capacity fact. percent of capacity	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Plant capacity fact. percent of capacity	001-A	RPT	5/31/06		NC	7/31/06	3E - INCOMPLETE/DEFICIENT REPORT
Plant capacity fact. percent of capacity	001-A	RPT	4/30/06		NC	7/1/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plant capacity fact. percent of capacity	001	3/31/04	- 03/31/06		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	3/31/04	- 03/31/06		NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 132 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: MIRANT - SUGAR CREEK POWER PLANT - NPDES ID: IN0060844 - FRS ID: 110008978151

WEST TERRE HAU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		3/31/06	- 03/31/06	NC	Continuing Noncompliance
--------------------------	-----	--	---------	------------	----	--------------------------

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 133 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: NEALS LANDFILL SPRNGWTR TRTMNT - NPDES ID: IN0045918 - FRS ID: 110007569256

BLOOMINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Polychlorinated biphenyls (PCBs)	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Polychlorinated biphenyls (PCBs)	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Polychlorinated biphenyls (PCBs)	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Polychlorinated biphenyls (PCBs)	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Polychlorinated biphenyls (PCBs)	001		11/30/89	- 03/31/06	NC		Continuing Noncompliance
----------------------------------	-----	--	----------	------------	----	--	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 134 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

CHESTERTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
pH	003-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	003	2/28/06	- 03/31/06		NC	Continuing Noncompliance
Chlorine, total residual	001	12/31/05	- 03/31/06		NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 135 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

MICHIGAN CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	301-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 136 of 170

From: 07/01/06 To: 09/30/06

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

Solids, total suspended	001-A	EFF	7/31/06		NC	7/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	6/30/06		NC	6/30/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	5/31/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/06		NC	5/31/06	2C - PERMIT EFFLUENT VIOLATION

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 137 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: NOVELIS-ALCAN ALUMINUM CORP. - NPDES ID: IN0001627 - FRS ID: 110000404090									
TERRE HAUTE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 138 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: PERU P&L CO - NPDES ID: IN0044130 - FRS ID: 110011688254

PERU Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 3/31/06 - 03/31/06 NC Continuing Noncompliance

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 139 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

TERRE HAUTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 140 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: PRAXAIR INC - NPDES ID: IN0000035 - FRS ID: 110002462059

GARY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil & grease	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	1/31/06	- 03/31/06	NC	Continuing Noncompliance
Oil & grease	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 141 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: PSEG LAWRENCEBURG ENERGY LLC - NPDES ID: IN0060950 - FRS ID: 110006764171

LAWRENCEBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 142 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: PSEG LAWRENCEBURG ENERGY LLC - NPDES ID: IN0060950 - FRS ID: 110006764171								
LAWRENCEBURG	Noncompliant							
Temperature, water deg. fahrenheit	001	2/28/06	- 02/28/06		NC		Continuing Noncompliance	
Oil & grease	102	11/30/05	- 03/31/06		NC		Continuing Noncompliance	
Solids, total suspended	102	11/30/05	- 03/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	001	7/31/05	- 02/28/06		NC		Continuing Noncompliance	
Chlorine, total residual	001	3/31/05	- 03/31/06		NC		Continuing Noncompliance	
Chlorination duration	001	2/28/05	- 03/31/06		NC		Continuing Noncompliance	
Chlorination frequency	001	2/28/05	- 03/31/06		NC		Continuing Noncompliance	
Oxidants, total residual	001	2/28/05	- 03/31/06		NC		Continuing Noncompliance	

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

Data Run Date: 01/07/07

Page 143 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: PSI ENERGY CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110000404349

CAYUGA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, total MF, immed, m-endo med 35 C	102-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, total MF, immed, m-endo med 35 C	102-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, total MF, immed, m-endo med 35 C	102-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, total MF, immed, m-endo med 35 C	102-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 144 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

FACILITY: PSI ENERGY CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110000404349

CAYUGA Noncompliant

No linked Enforcement Action or Final Order

Iron, total (as Fe)	002	7/31/04	- 03/31/06	NC	Continuing Noncompliance
Copper, total recoverable	002	4/30/04	- 03/31/06	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 145 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

EDWARDSPT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Stream flow, mean.daily	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

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

Data Run Date: 01/07/07

Page 146 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

EDWARDSPT Noncompliant

Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Stream flow, mean.daily	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	12/31/05	- 03/31/06	NC	Continuing Noncompliance
Chlorination frequency	001	12/31/05	- 03/31/06	NC	Continuing Noncompliance
Copper, total recoverable	002	12/31/05	- 03/31/06	NC	Continuing Noncompliance
Iron, total recoverable	002	12/31/05	- 03/31/06	NC	Continuing Noncompliance
Stream flow, mean.daily	001	12/31/05	- 03/31/06	NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	11/30/05	- 03/31/06	NC	Continuing Noncompliance
Chlorine, total residual	001	7/31/04	- 03/31/06	NC	Continuing Noncompliance
Copper, total (as Cu)	002	4/30/04	- 02/28/05	NC	Continuing Noncompliance
Iron, total (as Fe)	002	4/30/04	- 02/28/05	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 147 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: PSI ENERGY GALLAGHER GEN STN - NPDES ID: IN0002798 - FRS ID: 110007565214

NEW ALBANY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Betz clam-trol CT-2	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Betz clam-trol CT-2	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Betz clam-trol CT-2	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Betz clam-trol CT-2	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 148 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: PSI ENERGY GALLAGHER GEN STN - NPDES ID: IN0002798 - FRS ID: 110007565214								
NEW ALBANY	Noncompliant							
No linked Enforcement Action or Final Order								
Betz clam-trol CT-2	001	1/31/06	- 03/31/06		NC		Continuing Noncompliance	
Chlorination duration	001	1/31/06	- 01/31/06		NC		Continuing Noncompliance	
Chlorination frequency	001	1/31/06	- 01/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	001	1/31/06	- 03/31/06		NC		Continuing Noncompliance	
Copper, total recoverable	002	1/31/06	- 01/31/06		NC		Continuing Noncompliance	
Iron, total recoverable	002	1/31/06	- 01/31/06		NC		Continuing Noncompliance	

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

Data Run Date: 01/07/07

Page 149 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

WEST TERRE HAU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	002-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	002-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plant capacity fact. percent of capacity	001	1/31/06	- 01/31/06		NC	Continuing Noncompliance
Copper, total recoverable	002	4/30/04	- 03/31/06		NC	Continuing Noncompliance
Iron, total (as Fe)	002	4/30/04	- 03/31/06		NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 150 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

KINGSBURY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chloride (as Cl)	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chloride (as Cl)	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Chloride (as Cl)	001	11/30/05	- 03/31/06	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	11/30/05	- 03/31/06	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 151 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: ROLLS ROYCE CORP - NPDES ID: IN0001813 - FRS ID: 110000742019

INDIANAPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Trichloroethylene	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 152 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: RR DONNELLEY & SONS CO - NPDES ID: IN0003387 - FRS ID: 110000399783

WARSAW Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	201	7/31/05	- 07/31/05	NC	Continuing Noncompliance
--	-----	---------	------------	----	--------------------------

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

Data Run Date: 01/07/07

Page 153 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	101-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	201-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	101-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	101-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	201-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	101-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	101-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	101-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	201-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	101-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	201-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	101-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	201-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	101-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	201-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 154 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

NEWBURGH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination frequency	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Coliform, fecal general	004	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Oxidants, total residual	001	3/31/06	- 03/31/06	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	004	2/28/06	- 02/28/06	NC	Continuing Noncompliance
Copper, total recoverable	101	1/31/06	- 03/31/06	NC	Continuing Noncompliance
Copper, total recoverable	201	1/31/06	- 03/31/06	NC	Continuing Noncompliance
Iron, total recoverable	101	1/31/06	- 03/31/06	NC	Continuing Noncompliance
Iron, total recoverable	201	1/31/06	- 03/31/06	NC	Continuing Noncompliance
Mercury, total recoverable	001	12/31/05	- 12/31/05	NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 155 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: SOUTH HAVEN SEWER WORKS WWTP - NPDES ID: IN0030651 - FRS ID: 110003079230

VALPARAISO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	5/31/05	- 05/31/05	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	7/31/95	- 07/31/95	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 156 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: STATE LINE ENERGY LLC - NPDES ID: IN0000221 - FRS ID: 110000602633

HAMMOND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	003	1/31/06	- 03/31/06	NC	Continuing Noncompliance
Chlorination duration	001	12/31/05	- 03/31/06	NC	Continuing Noncompliance
Chlorination frequency	001	12/31/05	- 03/31/06	NC	Continuing Noncompliance
Chlorine, total residual	001	12/31/05	- 03/31/06	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Report Date: 01/08/07

Page 157 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: SYNDICATE STORE FIXTURES INC - NPDES ID: IN0052400 - FRS ID: 110000399293

MIDDLEBURY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Total toxic organics (TTO) (40 CFR433)	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Total toxic organics (TTO) (40 CFR433)	001		3/31/06	- 03/31/06	NC		Continuing Noncompliance
--	-----	--	---------	------------	----	--	--------------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 158 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

GARY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Dibenzofuran	130-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	131-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	130-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	131-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	130-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Dibenzofuran	131-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Dibenzofuran	130	7/31/05	- 03/31/06	NC	Continuing Noncompliance
Dibenzofuran	131	7/31/05	- 03/31/06	NC	Continuing Noncompliance

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

Data Run Date: 01/07/07

Page 159 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: US STEEL CORP MIDWEST D - NPDES ID: IN0000337 - FRS ID: 110000592181

PORTAGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	104-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Naphthalene	104-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	004-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	104-A	RPT	7/31/06		NC	9/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	104-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	104-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	004-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Temp. diff. between samp. & upstrm deg. F	500-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	104-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 01/07/07

Page 160 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

FACILITY: US STEEL CORP MIDWEST D - NPDES ID: IN0000337 - FRS ID: 110000592181

PORTAGE Noncompliant

Chlorine, total residual	002-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	003-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	104-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	004-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	003-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	104-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	002-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	004-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	104-A	RPT	4/30/06		NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Data Run Date: 01/07/07

Page 161 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: US STEEL CORP MIDWEST D - NPDES ID: IN0000337 - FRS ID: 110000592181								
PORTAGE	Noncompliant							
BOD, 5-day, 20 deg. C	004	1/31/06	- 01/31/06		NC		Continuing Noncompliance	
Temp. diff. between samp. & upstrm deg. F	500	1/31/06	- 03/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	001	12/31/05	- 03/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	002	12/31/05	- 03/31/06		NC		Continuing Noncompliance	
Chlorine, total residual	003	12/31/05	- 03/31/06		NC		Continuing Noncompliance	
Lead, total (as Pb)	104	12/31/05	- 02/28/06		NC		Continuing Noncompliance	
Naphthalene	104	12/31/05	- 03/31/06		NC		Continuing Noncompliance	
Oxidants, total residual	001	12/31/05	- 03/31/06		NC		Continuing Noncompliance	
Oxidants, total residual	002	12/31/05	- 03/31/06		NC		Continuing Noncompliance	
Oxidants, total residual	003	12/31/05	- 03/31/06		NC		Continuing Noncompliance	
Oxidants, total residual	004	12/31/05	- 03/31/06		NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	001	12/31/05	- 03/31/06		NC		Continuing Noncompliance	
Tetrachloroethylene	104	12/31/05	- 03/31/06		NC		Continuing Noncompliance	

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

Data Run Date: 01/07/07

Page 162 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

GARY Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	036-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	036-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
pH	036-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	400-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	600-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	035-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	036-A	RPT	6/30/06		NC	8/28/06	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	005-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	036-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	036-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
pH	036-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	400-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	600-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	035-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	036-A	RPT	5/31/06		NC	7/29/06	3E - INC/DEFICIENT REPORT-NON MA
Benzene	010-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Benzo(a)pyrene	010-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	005-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	010-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 01/07/07

Page 163 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: USX GARY WORKS - NPDES ID: IN0000281 - FRS ID: 110000398374								
GARY	Resolved							
Chlorine, total residual	015-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	017-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	018-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	019-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	020-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	021-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	028-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	030-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	032-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	033-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	034-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	035-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	037-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	039-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	040-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	010-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	010-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Manganese, total recoverable	010-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	010-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	010-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	400-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	600-A	RPT	4/30/06			NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	035-A	RPT	4/30/06			NC	6/28/06	3E - INC/DEFICIENT REPORT-NON MA

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

Data Run Date: 01/07/07

Page 164 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

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

GARY Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	400		3/31/06	- 03/31/06	NC		Continuing Noncompliance
Solids, total suspended	600		3/31/06	- 03/31/06	NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	040		2/28/06	- 02/28/06	NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	005		2/28/06	- 02/28/06	NC		Continuing Noncompliance
Cyanide, total (as CN)	005		1/31/06	- 01/31/06	NC		Continuing Noncompliance
Chlorine, total residual	034		12/31/05	- 03/31/06	NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	035		12/31/05	- 03/31/06	NC		Continuing Noncompliance
Cyanide, total (as CN)	300		10/31/05	- 10/31/05	NC		Continuing Noncompliance
Tetrachloroethylene	034		7/31/05	- 07/31/05	NC		Continuing Noncompliance
Effluent Violations - Unapproved Bypass		DIS	6/1/87		RP	1/26/99	Resolved Pending
Permit Violations - Discharge Without a Valid Permit		DIS	6/1/87		RP	1/26/99	Resolved Pending
Permit Violations - Violation Specified in Comment		DIS	6/1/87		RP	1/26/99	Resolved Pending
Pretreatment - Baseline Monitoring Report Violation		DIS	6/1/87		RP	1/26/99	Resolved Pending
Pretreatment - Baseline Monitoring Report Violation		DIS	4/6/83		RP	10/22/90	Resolved Pending

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

Data Run Date: 01/07/07

Page 165 of 170

Report Date: 01/08/07

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

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

BURKET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Total toxic organics (TTO) (40 CFR433)	001-A	RPT	7/31/06		NC	9/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	6/30/06		NC	8/28/06	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	5/31/06		NC	7/29/06	3E - INCOMPLETE/DEFICIENT REPORT
Total toxic organics (TTO) (40 CFR433)	001-A	RPT	4/30/06		NC	6/28/06	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	2/28/06	- 02/28/06		NC	Continuing Noncompliance
Oil & grease	001	9/30/05	- 09/30/05		NC	Continuing Noncompliance
Chromium, total (as Cr)	001	2/28/05	- 06/30/05		NC	Continuing Noncompliance
Sulfate, total (as SO4)	001	1/31/05	- 01/31/05		NC	Continuing Noncompliance
Chloride (as Cl)	001	12/31/04	- 01/31/05		NC	Continuing Noncompliance
Total toxic organics (TTO) (40 CFR433)	001	4/30/04	- 03/31/06		NC	Continuing Noncompliance

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 166 of 170

From: 07/01/06 To: 09/30/06

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

Plan, Report, or Scope of Work	1P	RPT	1/31/99		RP	7/7/00	Resolved Pending
Nitrogen, ammonia total (as N)	001		2/28/94	- 03/31/94	RP		Resolved Pending

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 167 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	6/30/88	Source:Administrative Compliance Orders Final Order:IN-N00002888-1	RP	12/1/88	Resolved Pending
--	----	-----	---------	---	----	---------	------------------

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 168 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: KOKOMO MUNICIPAL STP - NPDES ID: IN0032875 - FRS ID: 110000574496

KOKOMO Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Monitoring Report	1A	RPT	10/1/97	Source:Administrative Compliance Orders Final Order:05-1997-N001-1	RP	1/23/98	Resolved Pending
Biosolids Monitoring Report	1A	RPT	8/1/97	Source:Administrative Compliance Orders Final Order:05-1997-N001-1	RP	1/23/98	Resolved Pending

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 169 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

POTW

FACILITY: MARTINSVILLE WWTP - NPDES ID: IN0020303 - FRS ID: 110006645684

MARTINSVILLE \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Compliance Plan 1P RPT 4/19/01 RP 12/28/01 Resolved Pending

Data Run Date: 01/07/07

Report Date: 01/08/07

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

Page 170 of 170

From: 07/01/06 To: 09/30/06

INDIANA / REGION 05

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

NON-POTW

FACILITY: WABASH ENVIRONMENTAL TECH LLC - NPDES ID: IN0003328 - FRS ID: 110000404009

TERRE HAUTE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations -
Violation Specified in
Comment

DIS 11/4/03 RP 8/12/04 Resolved Pending