

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System**

Data Run Date: 12/12/09

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Report Date: 12/15/09

Quarterly Noncompliance Report **QNCR**

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

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): IN

Violation Group(s): *

QNCR Year & Quarter: 2009Q4

State Region: *

INDIANA / REGION 05

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

SUMMARY SECTION

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

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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								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	ENF	03/31/94 - 03/31/94			RP		Resolved Pending	

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LOCATION	GRANT								
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POTW									
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359									
BOONVILLE	\$	Resolved							

SUMMARY SECTION

			Letter of Violation/ Warning Letter(EPA)	05/09/89					
Inflow/Infiltration Report	1J	RPT	02/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	04/06/87	Resolved	Pending	
			No linked Enforcement Action or Final Order						
O & M Condition B	1J	SCH	12/31/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	10/06/93	Resolved	Pending	
Inflow/Infiltration Report	1J	RPT	12/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/23/93	Resolved	Pending	
O & M Condition A	1J	SCH	07/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	02/24/93	Resolved	Pending	
Implement Plan	1J	SCH	01/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	09/30/93	Resolved	Pending	
Inflow/Infiltration Report	1J	RPT	02/15/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/17/89	Resolved	Pending	
Status/Progress Report	1J	RPT	01/31/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/02/89	Resolved	Pending	
Status/Progress Report	1J	RPT	07/31/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/30/88	Resolved	Pending	
Status/Progress Report	1J	RPT	04/30/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/30/88	Resolved	Pending	

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Status/Progress Report	1J	RPT	04/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/10/88	Resolved Pending		
Inflow/Infiltration Report	1J	RPT	02/15/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/16/88	Resolved Pending		
Status/Progress Report	1J	RPT	01/31/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/01/88	Resolved Pending		
Status/Progress Report	1J	RPT	01/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	02/09/88	Resolved Pending		
Status/Progress Report	1J	RPT	10/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	01/15/88	Resolved Pending		
Status/Progress Report	1J	RPT	07/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/30/87	Resolved Pending		
Status/Progress Report	1J	RPT	06/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	07/16/87	Resolved Pending		
Advertise for Bids	1J	SCH	06/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	09/13/87	Resolved Pending		
Status/Progress Report	1J	RPT	06/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/19/87	Resolved Pending		
Status/Progress Report	1J	RPT	05/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/30/87	Resolved Pending		
Status/Progress Report	1J	RPT	05/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/29/87	Resolved Pending		
Status/Progress Report	1J	RPT	03/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/22/87	Resolved Pending		
Study Plan	1J	SCH	02/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/16/87	Resolved Pending		
Complete Required Sampling and Analytical Work or Studies	1J	SCH	02/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/02/87	Resolved Pending		

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

SUMMARY SECTION

			Administrative Compliance Orders(EPA) 05-2004-N001 - 1	05/26/04			AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.		
Copper, total recoverable	001	TRC	06/30/02 - 04/30/04		RP		Resolved Pending		
			No linked Enforcement Action or Final Order						
Corrective Action Plan	1A	SCH	01/31/05	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	05/01/05	Continuing Noncompliance		
Pretreatment Program Modification	1A	RPT	12/15/04	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	01/14/05	Continuing Noncompliance		
Copper, total recoverable	001	TRC	06/30/04 - 11/30/04		RP		Resolved Pending		

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LOCATION	GRANT								
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POTW

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

EAST CHICAGO \$ Resolved

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1988-N014 - 1	06/14/88			IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL			
Plan, Report, or Scope of Work	1J	SCH	03/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	06/14/88	Resolved Pending			
			No linked Enforcement Action or Final Order							
Phenolics, total recoverable	001	ENF	01/31/98 - 05/31/98		RP		Resolved Pending			
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	05/30/89	Resolved Pending			
O & M Condition A	1J	SCH	04/30/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	12/30/88	Resolved Pending			
Enforcement Plan	1J	RPT	04/15/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	05/15/88	Resolved Pending			

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POTW

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

ELWOOD \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	06/30/09		RE	09/30/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	06/30/09		RE	09/30/09	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	05/31/09		RE	09/30/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	05/31/09		RE	09/30/09	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/09		RE	09/30/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	04/30/09		RE	09/30/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	TRC	02/28/09 - 03/31/09		RE		Resolved		
Solids, total suspended	001	EFF	10/31/08 - 03/31/09		RE		Resolved		

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POTW									
FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756									
FORT WAYNE	\$	Resolved							

SUMMARY SECTION

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

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POTW									
FACILITY: HUNTINGTON WWTP - NPDES ID: IN0023132 - FRS ID: 110000759689									
HUNTINGTON	\$	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-A	TRC	06/30/09		RE	09/30/09	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	05/31/09		RE	08/31/09	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	05/31/09		RE	09/30/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	05/31/09		RE	08/31/09	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/09		RE	08/31/09	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	04/30/09		RE	08/31/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001	TRC	02/28/09 - 03/31/09		RE		Resolved		
Nitrogen, ammonia total (as N)	001	TRC	02/28/09 - 03/31/09		RE		Resolved		
Solids, total suspended	001	TRC	02/28/09 - 03/31/09		RE		Resolved		

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POTW									
FACILITY: JENNINGS NORTHWEST REGIONAL UTILITY - NPDES ID: IN0056049 - FRS ID: 110006811691									
LAWRENCEBURG	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	002	EFF	12/31/08 - 03/31/09			RE	Resolved		

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POTW									
FACILITY: KOKOMO MUNICIPAL STP - NPDES ID: IN0032875 - FRS ID: 110000574496									
KOKOMO	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Monitoring Report	1A	RPT	10/01/97	Source:Administrative Compliance Orders Final Order:05-1997-N001-1	RP	01/23/98	Resolved Pending		
Biosolids Monitoring Report	1A	RPT	08/01/97	Source:Administrative Compliance Orders Final Order:05-1997-N001-1	RP	01/23/98	Resolved Pending		

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LOCATION	GRANT								
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POTW									
FACILITY: NEW ALBANY WWTP - NPDES ID: IN0023884 - FRS ID: 110002349343									
NEW ALBANY	Resolved								

SUMMARY SECTION

Management Practice Violations - Improper Operation and Maintenance	DIS	11/05/87	Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1993-N015 - 1	06/18/93		\$ 175,000 CIVIL PENALTY	RP	11/03/88	Resolved Pending
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POTW									
FACILITY: SANTA CLAUS WASTEWATER TREATMENT PLANT - NPDES ID: IN0020605 - FRS ID: 110009975385									
SANTA CLAUS	Resolved								

SUMMARY SECTION

Solids, total suspended	001	TRC	04/30/01 - 04/30/01	Administrative Compliance Orders(STATE) IN-N00002764 - 1	06/05/01		CP TO ADDRESS O&M +SOP		
						RP	Resolved Pending		

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POTW									
FACILITY: WARSAW #1 WWTP - NPDES ID: IN0024805 - FRS ID: 110000571015									
WARSAW	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Copper, total recoverable	001-A	TRC	09/30/09		NC	09/30/09	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	001-A	EFF	08/31/09		NC	09/30/09	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	001-A	TRC	07/31/09		NC	09/30/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

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

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POTW									
FACILITY: WEST LAFAYETTE WWTP - NPDES ID: IN0024821 - FRS ID: 110011998561									
WEST LAFAYETTE	Noncompliant								

DETAIL SECTION

			Letter of Violation/ Warning Letter(EPA)	11/17/09					
Chlorine, total residual	007-CP	TRC	08/31/09		NC	08/31/09	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	007-CP	TRC	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	007-CP	TRC	05/31/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	007-CP	TRC	04/30/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION		

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

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Monitoring Report	1A	RPT	03/21/93	Source:Administrative Compliance Orders Final Order:05-1994-N011-1	RP	03/18/94	Resolved Pending		

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NON-POTW									
FACILITY: ARCELORMITTAL USA INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794									
EAST CHICAGO	Resolved								

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Apply for Permits	1J	RPT	07/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/93	Resolved	Pending	
Compliance Plan	1J	SCH	05/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	09/30/93	Resolved	Pending	

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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NON-POTW

FACILITY: CLARKS LANDING, C8P8 LLC - NPDES ID: IN0003638 - FRS ID: 110000565433

CLARKSVILLE Resolved

DETAIL SECTION

			No linked Enforcement Action or Final Order					
Copper, total recoverable	001-A	TRC	04/30/09			RE	09/30/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			No linked Enforcement Action or Final Order					
Copper, total recoverable	001	TRC	01/31/09 - 03/31/09			RE		Resolved

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NON-POTW									
FACILITY: DANA LIGHT AXLE PRODUCTS, LLC - NPDES ID: IN0000388 - FRS ID: 110000401155									
FORT WAYNE	Noncompliant								

DETAIL SECTION

			Letter of Violation/ Warning Letter(EPA)	09/09/09					
Chlorine, total residual	001-A	TRC	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION		
Chlorine, total residual	001-A	TRC	04/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	EFF	04/30/09		RE	07/31/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

			Letter of Violation/ Warning Letter(EPA)	09/09/09					
Nitrogen, ammonia total (as N)	001	TRC	03/31/09 - 03/31/09		RE		Resolved		
			No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001	TRC	01/31/09 - 02/28/09		RE		Resolved		

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

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

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: IN000281 - FRS ID: 110000398374									
GARY	Resolved								

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1999-N001 - 1	01/26/99		\$2.9 MILLION CIVIL PENALTY			
Effluent Violations - Unapproved Bypass	DIS	06/01/87			RP	01/26/99	Resolved	Pending	
Permit Violations - Discharge Without a Valid Permit	DIS	06/01/87			RP	01/26/99	Resolved	Pending	
Permit Violations - Violation Specified in Comment	DIS	06/01/87			RP	01/26/99	Resolved	Pending	
Pretreatment - Baseline Monitoring Report Violation	DIS	06/01/87			RP	01/26/99	Resolved	Pending	
			No linked Enforcement Action or Final Order						
Pretreatment - Baseline Monitoring Report Violation	DIS	04/06/83			RP	10/22/90	Resolved	Pending	