

US EPA ARCHIVE DOCUMENT

INDIANA / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: AUBURN WWTP - NPDES ID: IN0020672 - FRS ID: 110000568065									
AUBURN	\$	Resolved							
DETAIL SECTION									

No linked Enforcement Action or Final Order

Chlorine, total residual011-CPTRC4/30/2011RE8/31/20112C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 12/17/11 Page 1193 of 3595
Report Date: 12/17/11 From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642								
BUTLER	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-CP	5/31/2011	TRC			NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-CP	4/30/2011	TRC			NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cadmium, total recoverable	002	1/31/2011 - 01/31/11				NC		Continuing Noncompliance
Ann. amt sludge disposed by other method	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amount of sludge land applied	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt of sludge incinerated	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Annual sludge production, total	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Arsenic, total (as As)	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Chromium, dry weight	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance
Description of pathogen option used	SLD	12/31/2010 - 12/31/10				NC		Continuing Noncompliance

Environmental Protection Agency

Data Run Date: 12/17/11

Page 1194 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

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

INDIANA / REGION 05

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

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

COLUMBUS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	010	RPT	7/31/2011				NC	9/28/2011	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	6/30/2011				NC	8/28/2011	2D - Reporting Violation
Nitrogen, ammonia total (as N)	011-A	RPT	6/30/2011				NC	8/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	011-A	RPT	6/30/2011				NC	8/28/2011	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

Data Run Date: 12/17/11 Page 1196 of 3595
 Report Date: 12/17/11 From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093									
CRAWFORDSVILLE	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Copper, total recoverable	001-A	TRC	5/31/2011				RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION									
				Administrative Compliance Orders (EPA) 05-2004-N001 - 1		5/26/2004	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.		
Copper, total recoverable	001		6/30/2002	- 04/30/04			RP		Resolved Pending
No linked Enforcement Action or Final Order									
Copper, total recoverable	001		10/31/2009	- 03/31/11			RE		Resolved
Corrective Action Plan	1A	SCH	1/31/2005		Source:Administrative Compliance Orders Final Order:05-2004-N001-1		NC	5/1/2005	Continuing Noncompliance
Pretreatment Program Modification	1A	RPT	12/15/2004		Source:Administrative Compliance Orders Final Order:05-2004-N001-1		NC	1/14/2005	Continuing Noncompliance
Copper, total recoverable	001		10/31/2004	- 11/30/04			RP		Resolved Pending
Under Review									
Copper, total recoverable	001		6/30/2004	- 09/30/04			RP		Resolved Pending

Environmental Protection Agency

Data Run Date: 12/17/11

Page 1197 of 3595

Report Date: 12/17/11

From: 07/01/11 **To:** 09/30/11

INDIANA / REGION 05

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

POTW

FACILITY: DELPHI MUNICIPAL WWTP - NPDES ID: N0021377 - FRS ID: 110006645522

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

001-A	Solids, total suspended	TRC	5/31/2011	RE	2C - PERMIT EFFLUENT VIOLATION
001-A	Solids, total suspended	TRC	4/30/2011	RE	2C - PERMIT EFFLUENT VIOLATION
001-A	Solids, total suspended	TRC	4/30/2011	RE	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

10/31/2010 - 03/31/11	RE	Resolved
Solids, total suspended 001		

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

Data Run Date: 12/17/11 Page 1198 of 3595
Report Date: 12/17/11 From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

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

POTW

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

EAST CHICAGO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to chlorination)	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Toxicity, ceriodaphnia acute	001-TA	RPT	5/31/2011	NC	8/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia chronic	001-TA	RPT	5/31/2011	NC	8/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, pimephales acute	001-TA	RPT	5/31/2011	NC	8/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, pimephales chronic	001-TA	RPT	5/31/2011	NC	8/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free (amen. to chlorination)	001-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Toxicity, ceriodaphnia acute	001-TA	RPT	4/30/2011	NC	7/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia chronic	001-TA	RPT	4/30/2011	NC	7/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, pimephales acute	001-TA	RPT	4/30/2011	NC	7/29/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, pimephales chronic	001-TA	RPT	4/30/2011	NC	7/29/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1988-N014 - 1 6/14/1988 IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL

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

INDIANA / REGION 05

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

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

EAST CHICAGO	\$	Noncompliant							
Plan, Report, or Scope of Work	1J	SCH	3/1/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	6/14/1988	Resolved	Pending	
No linked Enforcement Action or Final Order									
Cyanide, free (amen. to chlorination)	001		1/31/2010	- 03/31/11	NC			Continuing	Noncompliance
Phenolics, total recoverable	001		1/31/1998	- 05/31/98	RP			Resolved	Pending
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	7/1/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	5/30/1989	Resolved	Pending	
O & M Condition A	1J	SCH	4/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	12/30/1988	Resolved	Pending	
Enforcement Plan	1J	RPT	4/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	5/15/1988	Resolved	Pending	

INDIANA / REGION 05

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

POTW

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

VALPARAISO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

INDIANA / REGION 05

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

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

ELWOOD \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	EFF	6/30/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	5/31/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	4/30/2011	RE	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	2/28/2011	- 03/31/11	RE	Resolved
Solids, total suspended	001	2/28/2011	- 03/31/11	RE	Resolved

Environmental Protection Agency

Data Run Date: 12/17/11

Page 1202 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

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

POTW

FACILITY: FISHERS CHEENEY CREEK WWTP - NPDES ID: IN0055484 - FRS ID: 110011248293

FISHERS
Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, dry weight	SLD	6/30/2007	-	06/30/07	RE	Resolved
Zinc, dry weight	SLD	6/30/2007	-	06/30/07	RE	Resolved
Cadmium, dry weight	SLD	12/31/2006	-	12/31/06	RE	Resolved

INDIANA / REGION 05

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

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

FRANKFORT	\$	Noncompliant							
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DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	7/31/2011				NC	9/28/2011	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	7/31/2011				NC	9/28/2011	2D - Reporting Violation
Mercury, total recoverable	001-A	RPT	4/30/2011				NC	6/28/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Phosphorus, total (as P)	001		3/31/2011	- 03/31/11			NC		Continuing Noncompliance

INDIANA / REGION 05

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

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

GARY\$Noncompliant

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2003-N005 - 1\$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540

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

INDIANA / REGION 05

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

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

GREENSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001-A	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	7/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

**Environmental Protection Agency
Integrated Compliance Information System**

Data Run Date: 12/17/11

Page 1206 of 3595

Report Date: 12/17/11

Quarterly Noncompliance Report **QNCR**

From: 07/01/11 **To:** 09/30/11

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									
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Chloride (as Cl)	001-A	CHR	6/30/2011				RE	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	CHR	4/30/2011				RE	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Chloride (as Cl)	001		2/28/2011	- 03/31/11			RE		Resolved
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	5/1/2010		Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	7/31/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	1J	SCH	5/1/2009		Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	7/31/2009	Continuing Noncompliance
Zinc, total recoverable	001		6/30/2007	- 06/30/07			RE		Resolved
Plan, Report, or Scope of Work	1J	RPT	12/31/2003		Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	2/3/2004	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	6/30/2003		Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	8/20/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	3/31/2003		Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	5/12/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2002		Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	2/4/2003	Resolved Pending

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

Data Run Date: 12/17/11 Page 1207 of 3595
Report Date: 12/17/11 From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578

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

INDIANA / REGION 05

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

POTW

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

HARTFORD CITY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

INDIANA / REGION 05

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

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

INDIANAPOLIS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

INDIANA / REGION 05

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

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

JASPER \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from 503.13	SLD	6/30/2010 - 09/30/10	NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

INDIANA / REGION 05

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

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

KENDALLVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003-A	TRC	9/30/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	EFF	8/31/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	EFF	6/30/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	5/31/2011				NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	EFF	4/30/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003		11/30/2010 - 01/31/11				RE		Resolved
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Environmental Protection Agency

Data Run Date: 12/17/11

Page 1212 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

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

FACILITY: LAFAYETTE WWTP - NPDES ID: IN0032468 - FRS ID: 110003069660

LAFAYETTE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, total (as CN) 014

1/31/2004 - 01/31/04

RE

Resolved

INDIANA / REGION 05

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

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

LEBANON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	9/30/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	8/31/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	7/31/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

INDIANA / REGION 05

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

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

LINTON
Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units (CFU)	001	8/31/2006 - 08/31/06	RE	Resolved
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INDIANA / REGION 05

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

POTW

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

MARION\$Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

INDIANA / REGION 05

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

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

MONTICELLO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	005-A	TRC	8/31/2011				NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	005-A	TRC	6/30/2011				NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	005		1/31/2011 - 02/28/11				NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		3/31/2010 - 12/31/10				NC		Continuing Noncompliance

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

INDIANA / REGION 05

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

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

MOORESVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	8/31/2011				NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	6/30/2011				NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	5/31/2011				NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-A	CHR	5/31/2011				RE	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2011				NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-A	TRC	4/30/2011				RE	8/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		2/28/2011	- 03/31/11			NC		Continuing Noncompliance
Solids, total suspended	002		2/28/2011	- 03/31/11			RE		Resolved

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

INDIANA / REGION 05

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

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

OSGOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	6P	SCH	6/30/2011	NC	9/29/2011	2B - COMPL SCHEDULE VIOLATION
Complete Required Work or On-Site Construction	5P	SCH	6/1/2011	NC	8/31/2011	2B - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	4P	RPT	3/1/2011	NC	4/1/2011	Continuing Noncompliance
Commence Required Work or On-Site Construction	3P	SCH	6/1/2010	NC	8/31/2010	Continuing Noncompliance

INDIANA / REGION 05

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

FACILITY: PLYMOUTH WWTP - NPDES ID: IN0020991 - FRS ID: 110000736650

PLYMOUTH \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	10/31/2006 - 10/31/06	RE	Resolved
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Data Run Date: 12/17/11
 Report Date: 12/17/11
 From: 07/01/11 To: 09/30/11
 Page 1220 of 3595

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

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

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	6/30/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	4/30/2011	NC	6/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	4/30/2011	NC	6/28/2011	3E - INCOMPLETE/DEFICIENT REPORT

INDIANA / REGION 05

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

POTW

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

RUSHVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

INDIANA / REGION 05

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

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

SALEM \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	7/31/2011	NC	9/28/2011	2D - Reporting Violation
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INDIANA / REGION 05

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

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

SCOTTSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	7/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency

Data Run Date: 12/17/11

Report Date: 12/17/11

Page 1224 of 3595

From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

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

FACILITY: SOUTH BEND MUNICIPAL WWTP - NPDES ID: IN0024520 - FRS ID: 110000578116

SOUTH BEND

SUMMARY SECTION

No linked Enforcement Action or Final Order

SLD
Level of pathogen
requirements achieved

4/30/2001 - 12/31/01

$$\frac{C}{Z}$$

Continuing Noncompliance

Environmental Protection Agency

Data Run Date: 12/17/11

Page 1225 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

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

POTW

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

ANGOLA
Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from SLD
503.13

3/31/2010 - 12/31/10

Continuing Noncompliance

$$\frac{C}{N}$$

Environmental Protection Agency

Data Run Date: 12/17/11

Page 1226 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

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

FACILITY: WESTFIELD - WESTSIDE WWTP - NPDES ID: IN0059544 - FRS ID: 110001123855

WESTFIELD
Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P) 001

5/31/2006 - 12/31/06

RE

Resolved

Environmental Protection Agency

Data Run Date: 12/17/11

Page 1227 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

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

NON-POTW

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

MOUNT VERNON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to
EPA/State

002

RPT

7/31/2011

 $\frac{C}{Z}$

9/28/2011

2D - Reporting Violation

Environmental Protection Agency

Data Run Date: 12/17/11

Page 1228 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

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

NON-POTW

FACILITY: DUKE ENERGY INDIANA EDWARDSPO RT IGCC STATION - NPDES ID: IN002780 - FRS ID: 110000403377

EDWARDS SPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-A	TRC	6/30/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Iron, total recoverable	002-A	TRC	6/30/2011	NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	002-A	TRC	5/31/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Iron, total recoverable	002-A	TRC	5/31/2011	NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

INDIANA / REGION 05

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

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

CHESTERTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	004	RPT	6/30/2011	NC	8/28/2011	2D - Reporting Violation
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INDIANA / REGION 05

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

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

MICHIGAN CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Study Plan	1P	SCH	7/1/2011	NC	9/30/2011	3C - COMPL SCHEDULE VIOLATION
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Environmental Protection Agency

Data Run Date: 12/17/11

Page 1231 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

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

NON-POTW

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

WHEATFIELD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 1P

RPT

2/1/2011

 $\frac{C}{Z}$

3/4/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 12/17/11 Page 1232 of 3595
Report Date: 12/17/11 From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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NON-POTW

FACILITY: PERU UTILITIES POWER PLANT - NPDES ID: IN0044130 - FRS ID: 110001235002

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	7/31/2011			NC	9/28/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	6/30/2011			NC	8/28/2011	2D - Reporting Violation
Chlorination duration	001-A	RPT	4/30/2011			RE	7/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	001-A	RPT	4/30/2011			RE	7/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	4/30/2011			RE	7/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	4/30/2011			RE	7/1/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	4/30/2011			RE	7/1/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	4/30/2011			RE	7/1/2011	3E - INC/DEFICIENT REPORT-NON MA
Stream flow, mean.daily	001-A	RPT	4/30/2011			RE	7/1/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	4/30/2011			RE	7/1/2011	3E - INCOMPLETE/DEFICIENT REPORT

INDIANA / REGION 05

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

NON-POTW

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

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	101-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	101-A	TRC	5/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Iron, total recoverable	201-A	TRC	4/30/2011	RE	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	201	3/31/2011 - 03/31/11	RE	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

INDIANA / REGION 05

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

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

GARY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Corrective Action Plan	1J	RPT	4/30/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N001-1	NC	5/31/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1999-N001 - 1	1/26/1999	\$2.9 MILLION CIVIL PENALTY
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Effluent Violations - Unapproved Bypass	DIS	6/1/1987	RP	1/26/1999	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	6/1/1987	RP	1/26/1999	Resolved Pending
Permit Violations - Violation Specified in Comment	DIS	6/1/1987	RP	1/26/1999	Resolved Pending
Pretreatment - Baseline Monitoring Report Violation	DIS	6/1/1987	RP	1/26/1999	Resolved Pending

No linked Enforcement Action or Final Order

Pretreatment - Baseline Monitoring Report Violation	DIS	4/6/1983	RP	10/22/1990	Resolved Pending
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Environmental Protection Agency

Data Run Date: 12/17/11

Page 1235 of 3595

Report Date: 12/17/11

From: 07/01/11 To: 09/30/11

INDIANA / REGION 05

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

NON-POTW

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

PORTAGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Silver total recoverable 004-A

RPT

5/31/2011

$$\frac{C}{N}$$

7/29/2011

3E - INCOMPLETE/DEFICIENT REPORT

INDIANA / REGION 05

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

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

WEST FRANKLIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	005	RPT	7/31/2011	NC	9/28/2011	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	7/31/2011	NC	9/28/2011	2D - Reporting Violation

INDIANA / REGION 05

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

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA 05-2002-N005 - 1		9/18/2002	\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONSE PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS						
Chlorine, total residual	001	4/30/2002 - 07/31/02		RP	Resolved Pending				

INDIANA / REGION 05

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

FACILITY: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452

BATESVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	3/31/1994 - 03/31/94	RP	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

INDIANA / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359									
BOONVILLE	\$	Resolved Pending							
SUMMARY SECTION									
					Letter of Violation/ Warning Letter (EPA)	5/9/1989			
Inflow/Infiltration Report	1J		RPT	2/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	4/6/1987	Resolved Pending
					No linked Enforcement Action or Final Order				
O & M Condition B	1J		SCH	12/31/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	10/6/1993	Resolved Pending
Inflow/Infiltration Report	1J		RPT	12/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/23/1993	Resolved Pending
O & M Condition A	1J		SCH	7/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	2/24/1993	Resolved Pending
Implement Plan	1J		SCH	1/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	9/30/1993	Resolved Pending
Inflow/Infiltration Report	1J		RPT	2/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/17/1989	Resolved Pending
Status/Progress Report	1J		RPT	1/31/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	3/2/1989	Resolved Pending
Status/Progress Report	1J		RPT	7/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	8/30/1988	Resolved Pending
Status/Progress Report	1J		RPT	4/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/30/1988	Resolved Pending
Status/Progress Report	1J		RPT	4/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	5/10/1988	Resolved Pending

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

INDIANA / REGION 05

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

INDIANA / REGION 05

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POTW

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

FORT WAYNE \$ Resolved Pending

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA)
05-2001-0633 - 1

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

INDIANA / REGION 05

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

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

NEW ALBANY Resolved Pending

SUMMARY SECTION

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

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

INDIANA / REGION 05

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

FACILITY: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794

EAST CHICAGO Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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