

US EPA ARCHIVE DOCUMENT

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

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From: 01/01/2015 To: 03/31/2015

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						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
CSO Long Term Control Plan (LTCP)	1J	RPT	12/31/2014	Source:Judicial Order Amending or Enforcing Consent Decree Final Order:05-2000-0630-2	NC	01/31/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
Chlorine, total residual	001	04/30/2002 - 7/31/02	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2002-N005 - 1	09/18/02			\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONES PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS	
					RP		Resolved Pending	

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POTW								
Facility: AUBURN WWTP - NPDES ID: IN0020672 - FRS ID: 110000568065								
AUBURN	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001	10/31/2013 - 10/31/13			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	011	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	
Chlorine, total residual	011	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	
E. coli, colony forming units [CFU]	011	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	011	04/30/2013 - 6/30/13			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	011	04/30/2013 - 6/30/13			NC		Continuing Noncompliance	
Solids, total suspended	011	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	

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POTW

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

BARGERSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW								
Facility: BLUFFTON WWTP - NPDES ID: IN0022411 - FRS ID: 110000544260								
BLUFFTON	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	005	04/30/2014 - 4/30/14			NC		Continuing Noncompliance	
E. coli, colony forming units [CFU]	005	07/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Chlorine, total residual	001	04/30/2013 - 9/30/13			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

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

BUTLER Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW								
Facility: DECATUR WWTP - NPDES ID: IN0039314 - FRS ID: 110058735506								
DECATUR	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001-A	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total recoverable	001-A	RPT	12/31/2014		NC	02/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW

Facility: DYER WASTEWATER TREATMENT PLANT - NPDES ID: IN0039331 - FRS ID: 110000732100

DYER \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001	05/31/2014 - 5/31/14		NC	Continuing Noncompliance
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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531								
EAST CHICAGO	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cyanide, free [amen. to chlorination]	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free [amen. to chlorination]	001-A	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free [amen. to chlorination]	001-A	TRC	01/31/2015			NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free [amen. to chlorination]	001-A	TRC	12/31/2014			NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
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	03/01/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	06/14/1988	Resolved Pending
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	001		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		01/31/1998 - 5/31/98			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	05/30/1989	Resolved Pending
O & M Condition A	1J	SCH	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	12/30/1988	Resolved Pending

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POTW								
Facility: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531								
EAST CHICAGO	\$	Noncompliant						
Enforcement Plan	1J	RPT	04/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	05/15/1988	Resolved Pending

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POTW								
Facility: FRANKFORT WWTP, CITY OF - NPDES ID: IN0022934 - FRS ID: 110000576573								
FRANKFORT	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
E. coli, colony forming units [CFU]	001	04/30/2013 - 8/31/13			NC		Continuing Noncompliance	
Phosphorus, total [as P]	002	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance	

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POTW								
Facility: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540								
GARY	\$	Noncompliant						
SUMMARY SECTION								
			Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2003-N005 - 1		05/12/03	\$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540		
Copper, total recoverable	001		12/31/2002 - 3/31/03			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Permit Violations - Violation Specified in Comment		DIS	05/12/2003			RP	05/12/2003	Resolved Pending
Chloride [as Cl]	001		05/31/1999 - 8/31/99			NC		Continuing Noncompliance

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

GOSHEN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW								
Facility: GREENFIELD WWTP - NPDES ID: IN0020109 - FRS ID: 110006645595								
GREENFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cadmium, total recoverable	001-AQ	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, free [amen. to chlorination]	001-AQ	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total recoverable	001-AQ	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA	

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POTW

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

GREENSBURG \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001-A	CHR	12/31/2014		RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	CHR	11/30/2014		RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	CHR	10/31/2014		RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-20816 - 1	10/22/12	Noncompliance ? violations of effluent limitation for Nickel		
Nickel, total recoverable	001		10/31/2011 - 9/30/12		RE		Corrective Action ? develop and implement compliance plan to meet all terms of the NPDES permit effluent limits. Resolved
			No linked Enforcement Action or Final Order				
Nickel, total recoverable	001		10/31/2012 - 9/30/14		RE		Resolved

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POTW								
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Pay Required Stipulated Penalty Amount	1J	SCH	08/06/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/05/2011	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	05/01/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	07/31/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	1J	SCH	05/01/2009	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	07/31/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	12/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/03/2004	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/20/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	03/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	05/12/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/04/2003	Resolved Pending
CSO Operation and Maintenance Report	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	12/01/2002	Continuing Noncompliance
Implement Storm Water Control Program	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	12/01/2002	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	09/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	11/12/2002	Resolved Pending

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POTW								
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						
Plan, Report, or Scope of Work	1J	RPT	06/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/05/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	01/30/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/05/2001	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/02/2000	Resolved Pending

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POTW

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

HARTFORD CITY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/2015		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	03/31/2015		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/2015		NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/2015		NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/2015		NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2015		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	EFF	01/31/2015		NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	12/31/2014		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-A	RPT	12/31/2014		NC	02/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	TRC	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	11/30/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001	09/30/2014 - 9/30/14	NC	Continuing Noncompliance
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POTW								
Facility: HARTFORD CITY WWTP - NPDES ID: IN0021628 - FRS ID: 110006645611								
HARTFORD CITY	\$	Noncompliant						
Toxicity [acute], Ceriodaphnia dubia	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance

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POTW

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

HUNTINGTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	05/31/2014 - 6/30/14		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	05/31/2014 - 6/30/14		NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	05/31/2014 - 6/30/14		NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	05/31/2014 - 6/30/14		NC	Continuing Noncompliance

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POTW								
Facility: INDIANAPOLIS BELMONT & SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129								
INDIANAPOLIS	\$	Noncompliant						

SUMMARY SECTION

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

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POTW								
Facility: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786								
JEFFERSONVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	022	06/30/2013 - 6/30/13			NC		Continuing Noncompliance	
Mercury, total recoverable	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Complete Required SEP	1J	SCH	10/31/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2005-0331-1	RP	09/26/2014	Resolved Pending	

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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								
BOD, carbonaceous, 05 day, 20 C	003-A	CHR	03/31/2015		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	003-A	CHR	02/28/2015		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	003-A	CHR	01/31/2015		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	003-A	CHR	11/30/2014		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION	

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POTW								
Facility: KOKOMO WWTP - NPDES ID: IN0032875 - FRS ID: 110000574496								
KOKOMO	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

Facility: LIGONIER WWTP - NPDES ID: IN0023582 - FRS ID: 110001123828

LIGONIER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Vector attraction reduction alternative used	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LOWELL WWTP - NPDES ID: IN0023621 - FRS ID: 110000732039								
LOWELL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/2014		NC	12/29/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, total	001-A	RPT	10/31/2014		NC	12/29/2014	3E - INC/DEFICIENT REPORT-NON MA	

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POTW

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

MARION \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001-AQ	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	001-AQ	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-AQ	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-AQ	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-AQ	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-AQ	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001	09/30/2014 - 9/30/14		NC	Continuing Noncompliance
Chromium, total recoverable	001	09/30/2014 - 9/30/14		NC	Continuing Noncompliance
Copper, total recoverable	001	09/30/2014 - 9/30/14		NC	Continuing Noncompliance
Lead, total recoverable	001	09/30/2014 - 9/30/14		NC	Continuing Noncompliance
Nickel, total recoverable	001	09/30/2014 - 9/30/14		NC	Continuing Noncompliance
Zinc, total recoverable	001	09/30/2014 - 9/30/14		NC	Continuing Noncompliance

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POTW

Facility: NAPPANEE WWTP, CITY OF - NPDES ID: IN0021466 - FRS ID: 110000731986

NAPPANEE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	TRC	02/28/2015			NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
DMR Overdue to EPA/State	SLD	RPT	12/31/2014			NC	03/22/2015	2D - Reporting Violation
Mercury, total recoverable	001-A	TRC	12/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total recoverable	001-A	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: RENSSELAER WWTP - NPDES ID: IN0024414 - FRS ID: 110006645746								
RENSSELAER	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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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							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SHELBYVILLE WATER RESOURCE RECOVERY FACILITY - NPDES ID: IN0032867 - FRS ID: 110000732084								
SHELBYVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Arsenic, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Copper, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Description of pathogen option used	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Lead, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Level of pathogen requirements achieved	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Molybdenum, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Pollutant table from 503.13	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Selenium, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Vector attraction reduction alternative used	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	

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POTW

Facility: STEUBEN LAKES RWD - NPDES ID: IN0061557 - FRS ID:

ANGOLA

Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from 503.13	SLD	03/31/2012 - 12/31/12			RE	Resolved	
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POTW

Facility: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669

SYRACUSE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW								
Facility: TELL CITY WWTP - NPDES ID: IN0021016 - FRS ID: 110000731968								
TELL CITY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual amount of sludge land applied	SLD-P	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Annual amt of sludge incinerated	SLD-P	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Annual amt sludge disposed in landfill	SLD-P	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
Annual amt. sludge disposed surface unit	SLD-P	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	08/31/2013 - 5/31/14			NC		Continuing Noncompliance	

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Location	Grant							
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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								
Solids, total suspended	001-A	TRC	03/31/2015		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total recoverable	001-A	TRC	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Chlorine, total residual	001-A	RPT	10/31/2014		NC	12/29/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total recoverable	001-A	TRC	10/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	10/31/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		07/31/2014 - 8/31/14		NC		Continuing Noncompliance	

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POTW							
Facility: WEST LAFAYETTE WWTP - NPDES ID: IN0024821 - FRS ID: 110011998561							
WEST LAFAYETTE	Noncompliant						
DETAIL SECTION							
No linked Enforcement Action or Final Order							
Arsenic, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Description of pathogen option used	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Mercury, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Molybdenum, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Nickel, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Selenium, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Vector attraction reduction alternative used	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, dry weight	SLD-L	RPT	12/31/2014		NC	03/22/2015	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ALCOA INC LAFAYETTE OPERATIONS - NPDES ID: IN0001210 - FRS ID: 110000404198								
LAFAYETTE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Polychlorinated biphenyls [PCBs]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	

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NON-POTW								
Facility: ALCOA INC WARRICK OPERATIONS - NPDES ID: IN0001155 - FRS ID: 110000602045								
NEWBURGH	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
E. coli, colony forming units [CFU]	203-A	RPT	10/31/2014		NC	12/29/2014	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW								
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	SW4-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	SW1-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	SW10-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	SW2-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	SW3-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	SW5-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	SW8-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	007-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	SW6-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	SW9-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	SW7-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand [COD]	SW5-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand [COD]	SW6-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand [COD]	SW3-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand [COD]	SW7-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand [COD]	SW8-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chemical Oxygen Demand [COD]	SW1-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW								
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO		Resolved						
Chemical Oxygen Demand [COD]	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chemical Oxygen Demand [COD]	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chemical Oxygen Demand [COD]	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chemical Oxygen Demand [COD]	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chemical Oxygen Demand [COD]	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO		Resolved						
Copper, total recoverable	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO		Resolved						
Iron, total recoverable	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO	Resolved							
Lead, total recoverable	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO		Resolved						
Nitrogen, ammonia total [as N]	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO		Resolved						
Oil and grease, hexane extr method	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO	Resolved							
pH	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO	Resolved							
Solids, total suspended	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	SW7-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	SW8-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	SW9-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	SW4-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	SW6-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	SW2-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	SW5-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	SW1-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	SW3-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	007-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	SW10-S	RPT	12/31/2014			RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829								
EAST CHICAGO	Resolved							
Zinc, total recoverable	SW4-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	SW6-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	SW7-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	SW9-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	SW8-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	SW2-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	SW5-S	RPT	12/31/2014		RE	03/24/2015	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW								
Facility: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558								
BURNS HARBOR	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Monitoring Report	1A	RPT	03/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1		RP	03/18/1994	Resolved Pending

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NON-POTW								
Facility: ARCELORMITTAL INDIANA HARBOR CENTRAL WWTP - NPDES ID: IN0063711 - FRS ID: 110000397794								
EAST CHICAGO	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	08/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	08/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	08/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	08/31/2013 - 12/31/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794								
EAST CHICAGO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	411-A	TRC	01/31/2015		NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION	
				Notice of Violation (STATE)	04/28/15			
Oil and grease, hexane extr method	411-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	411-A	TRC	10/31/2014		RE	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	011		05/31/2013 - 6/30/13		NC		Continuing Noncompliance	
Toxicity [acute], Ceriodaphnia dubia	009		05/31/2013 - 6/30/13		NC		Continuing Noncompliance	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 6/30/13		NC		Continuing Noncompliance	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 6/30/13		NC		Continuing Noncompliance	
Toxicity [chronic], Ceriodaphnia dubia	009		05/31/2013 - 6/30/13		NC		Continuing Noncompliance	
Toxicity [chronic], Ceriodaphnia dubia	011		05/31/2013 - 6/30/13		NC		Continuing Noncompliance	
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 6/30/13		NC		Continuing Noncompliance	
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 6/30/13		NC		Continuing Noncompliance	
Apply for Permits	1J	RPT	07/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/1993	Resolved Pending	
Compliance Plan	1J	SCH	05/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	09/30/1993	Resolved Pending	

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NON-POTW								
Facility: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794								
EAST CHICAGO	Noncompliant							
			Notice of Violation (STATE)	04/28/15				
Solids, total suspended	411	07/31/2014 - 7/31/14			RE	Resolved		
Oil and grease, hexane extr method	411	06/30/2014 - 9/30/14			NC	Continuing Noncompliance		

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NON-POTW								
Facility: CARGILL INC TEXTURIZING SOLUTIONS - NPDES ID: IN0000027 - FRS ID: 110000397963								
HAMMOND	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	

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NON-POTW								
Facility: CARRIAGE ESTATES SUBDIVISION - NPDES ID: IN0043273 - FRS ID: 110006765287								
WEST LAFAYETTE		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014			RE	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		04/30/2014 - 9/30/14			RE		Resolved

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NON-POTW									
Facility: COUNTRYMARK REFINING & LOGISTICS LLC - NPDES ID: IN0002470 - FRS ID: 110017866727									
MOUNT VERNON	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	001-A	TRC	12/31/2014		RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION		
BOD, 5-day, 20 deg. C	001-A	TRC	11/30/2014		RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION		
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Fluoride, total [as F]	001	08/31/2014 - 8/31/14			NC	Continuing Noncompliance			

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NON-POTW								
Facility: DUKE ENERGY INDIANA CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110000404349								
CAYUGA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	101	RPT	01/31/2015		NC	03/31/2015	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrite + Nitrate total [as N]	101		10/31/2013 - 10/31/13		NC		Continuing Noncompliance	

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NON-POTW								
Facility: DUKE ENERGY INDIANA WABASH RIVER GEN ST - NPDES ID: IN0002810 - FRS ID: 110001961912								
WEST TERRE HAUTE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	05/31/2014 - 5/31/14		NC	Continuing Noncompliance
Oil and grease, hexane extr method	101	05/31/2014 - 5/31/14		NC	Continuing Noncompliance

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NON-POTW								
Facility: HOOSIER ENERGY REC INC - FRANK E RATTS STATION - NPDES ID: IN0004391 - FRS ID: 110000403581								
PETERSBURG	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, total	005-S	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH	005-S	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Storm water flow	005-S	RPT	12/31/2014		NC	02/28/2015	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW									
Facility: IN-KY ELECTRIC CORP. CLIFTY CREEK STATION - NPDES ID: IN0001759 - FRS ID: 110000402314									
MADISON	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Mercury, total recoverable	001-A	RPT	12/31/2014		NC	02/28/2015	3E - INCOMPLETE/DEFICIENT REPORT		

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: INDIANAPOLIS DPW - NPDES ID: INS040001 - FRS ID: 110009694492								
INDIANAPOLIS	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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NON-POTW								
Facility: IPL EAGLE VALLEY GENERATING STATION - NPDES ID: IN0004693 - FRS ID: 110000396606								
MARTINSVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	003	03/31/2014 - 3/31/14			NC		Continuing Noncompliance	
Chlorine, total residual	003	01/31/2014 - 3/31/14			NC		Continuing Noncompliance	
Oxidants, total residual	003	01/31/2014 - 3/31/14			NC		Continuing Noncompliance	

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NON-POTW

Facility: IPL HARDING ST GENERATING STATION - NPDES ID: IN0004685 - FRS ID: 110000396991

INDIANAPOLIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	005	08/31/2013 - 3/31/14			NC		Continuing Noncompliance
pH	001	08/31/2013 - 8/31/13			NC		Continuing Noncompliance
pH	002	08/31/2013 - 8/31/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: PRAXAIR INC - NPDES ID: IN0000035 - FRS ID: 110002462059								
GARY	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	001	02/28/2014 - 2/28/14			NC		Continuing Noncompliance	
pH	001	02/28/2014 - 2/28/14			NC		Continuing Noncompliance	

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NON-POTW								
Facility: US STEEL CORP MIDWEST PLANT - NPDES ID: IN0000337 - FRS ID: 110058558010								
PORTAGE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Pimephales promelas [Fathead Minnow]	004	06/30/2014 - 6/30/14			NC		Continuing Noncompliance	
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	004	06/30/2014 - 6/30/14			NC		Continuing Noncompliance	
Storm water flow	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance	

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NON-POTW								
Facility: VECTREN CORP - SIGECO F. B. CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723								
NEWBURGH	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	101-A	TRC	11/30/2014		RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	101-A	TRC	10/31/2014		RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	

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FEDERAL								
Facility: CRANE DIV., NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359								
CRANE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [chronic], Ceriodaphnia dubia	001	10/31/2013 - 11/30/13			NC		Continuing Noncompliance	
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	10/31/2013 - 11/30/13			NC		Continuing Noncompliance	

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POTW	Facility: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452							
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BATESVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	03/31/1994 - 3/31/94			RP	Resolved Pending		
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POTW								
Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Resolved Pending						
SUMMARY SECTION								
			Letter of Violation/ Warning Letter (EPA)	05/09/89				
Inflow/Infiltration Report	1J	RPT	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1 No linked Enforcement Action or Final Order	RP	04/06/1987	Resolved Pending	
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	10/06/1993	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	12/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/23/1993	Resolved Pending	
O & M Condition A	1J	SCH	07/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	02/24/1993	Resolved Pending	
Implement Plan	1J	SCH	01/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	09/30/1993	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	02/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/17/1989	Resolved Pending	
Status/Progress Report	1J	RPT	01/31/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/02/1989	Resolved Pending	
Status/Progress Report	1J	RPT	07/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/30/1988	Resolved Pending	
Status/Progress Report	1J	RPT	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/30/1988	Resolved Pending	
Status/Progress Report	1J	RPT	04/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/10/1988	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	02/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/16/1988	Resolved Pending	
Status/Progress Report	1J	RPT	01/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/01/1988	Resolved Pending	

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

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POTW								
Facility: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093								
CRAWFORDSVILLE	\$	Resolved Pending						
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		06/30/2002 - 4/30/04			RP		Resolved Pending
				Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2009-0302 - 1	02/21/14			
Cyanide, free [amen. to chlorination]	005		06/30/2013 - 6/30/13			RP		Resolved Pending
Mercury, total recoverable	005		04/30/2013 - 4/30/13			RP		Resolved Pending
Toxicity [acute], Ceriodaphnia dubia	005		11/30/2012 - 11/30/12			RP		Resolved Pending
Toxicity [acute], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/12			RP		Resolved Pending
Toxicity [chronic], Ceriodaphnia dubia	005		11/30/2012 - 11/30/12			RP		Resolved Pending
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/12			RP		Resolved Pending
Copper, total recoverable	001		06/30/2004 - 9/30/04			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Corrective Action Plan	1A	RPT	01/31/2005	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		RP	10/18/2008	Resolved Pending
Pretreatment Program Modification	1A	RPT	12/15/2004	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		RP	10/18/2008	Resolved Pending
Copper, total recoverable	001		10/31/2004 - 11/30/04			RP		Resolved Pending

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

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From: 01/01/2015 To: 03/31/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756								
FORT WAYNE	\$	Resolved Pending						

SUMMARY SECTION

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