

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 1 of 63
From: 07/01/2015 To: 09/30/2015

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 05

State(s): IN

Violation Group(s):

State Region:

QNCR Year and Quarter: 2015Q4

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	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	011	RPT	06/30/2015		NC	08/28/2015	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		10/31/2013- 10/31/13		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011		06/30/2013- 6/30/13		RE		Resolved
Nitrogen, ammonia total [as N]	011		06/30/2013- 6/30/13		RE		Resolved

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 2 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
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	04/30/2014- 4/30/14		NC	Continuing Noncompliance
Chlorine, total residual	001	08/31/2013- 9/30/13		NC	Continuing Noncompliance
E. coli, colony forming units [CFU]	005	07/31/2013- 7/31/13		RE	Resolved

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 3 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BREMEN WWTP - NPDES ID: IN0020427 - FRS ID: 110005973884								
BREMEN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	11/30/2014- 11/30/14			NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	11/30/2014- 11/30/14			NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	11/30/2014- 11/30/14			NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	11/30/2014- 11/30/14			NC	Continuing Noncompliance

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

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CLARKSVILLE WWTP - NPDES ID: IN0047058 - FRS ID: 110003105595								
CLARKSVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	010-A	TRC	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	010-A	TRC	08/31/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION

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

Page 5 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

POTW

Facility: CLAY TOWNSHIP REG. WASTE. DIST. - NPDES ID: IN0055760 - FRS ID: 110001123846

BOONE COUNTY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	07/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	05/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 6 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: CORYDON WWTP - NPDES ID: IN0020893 - FRS ID: 110000731959						
CORYDON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	11/30/2014- 12/31/14		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	11/30/2014- 12/31/14		NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	11/30/2014- 12/31/14		NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	11/30/2014- 12/31/14		NC	Continuing Noncompliance

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 7 of 63
From: 07/01/2015 To: 09/30/2015

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								
Chlorine, total residual	005-A	RPT	05/31/2015		NC	07/29/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	005-A	RPT	04/30/2015		NC	06/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
<div> <div>Administrative Compliance Orders (EPA)</div> <div>05-2004-N001 - 1</div> <div>05/26/04</div> <div>AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.</div> </div>								
Copper, total recoverable	001		06/30/2002- 4/30/04		RP		Resolved Pending	
<div> <div>Consent Decree or Court Order Resolving a Civil Judicial Action (EPA)</div> <div>05-2009-0302 - 1</div> <div>02/21/14</div> </div>								
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	

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

Page 8 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

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						
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**

Page 9 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

POTW

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

CROWN POINT \$ Resolved

DETAIL SECTION

				Notice of Noncompliance Issued (STATE)	08/18/15			
Solids, total suspended	001-A	TRC	06/30/2015			RE	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/2015			RE	09/30/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Notice of Noncompliance Issued (STATE)	08/18/15			
Solids, total suspended	001		01/31/2015- 1/31/15			RE		Resolved

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

Page 10 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DECATUR WWTP - NPDES ID: IN0039314 - FRS ID: 110006645513								
DECATUR	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	12/31/2014- 12/31/14			NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 11 of 63

Data Run Date:12/12/2015

From: 07/01/2015 To: 09/30/2015

Refresh Date: 02/08/2016

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
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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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 12 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: EDINBURGH WWTP - NPDES ID: IN0020184 - FRS ID: 110039913396								
EDINBURGH	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	RPT	05/31/2015		RE	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 13 of 63

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

POTW

Facility: FRANKLIN WWTP, CITY OF - NPDES ID: IN0021181 - FRS ID: 110000866670

FRANKLIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	02/28/2015- 2/28/15		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	02/28/2015- 2/28/15		NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	02/28/2015- 2/28/15		NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	02/28/2015- 2/28/15		NC	Continuing Noncompliance

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 14 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540								
GARY	\$	Noncompliant						

SUMMARY SECTION

Copper, total recoverable	001	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			
		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	

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 15 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075								
GOSHEN	Noncompliant							

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

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

Page 16 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GREENFIELD WWTP - NPDES ID: IN0020109 - FRS ID: 110006645595								
GREENFIELD	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free [amen. to chlorination]	001-AQ	RPT	06/30/2015		NC	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 17 of 63
From: 07/01/2015 To: 09/30/2015

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051								
GREENSBURG	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	11/30/2014- 12/31/14		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	11/30/2014- 12/31/14		NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	11/30/2014- 12/31/14		NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	11/30/2014- 12/31/14		NC	Continuing Noncompliance

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

Page 18 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		02/28/2015- 2/28/15		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	
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	

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

Page 19 of 63

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						
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	

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

Page 20 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

POTW

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

HARTFORD CITY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	CHR	05/31/2015		RE	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	05/31/2015		RE	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2015		RE	07/31/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		12/31/2014- 3/31/15		RE		Resolved
Solids, total suspended	001		11/30/2014- 3/31/15		RE		Resolved
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2014- 12/31/14		NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2014- 12/31/14		NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2014- 12/31/14		NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2014- 12/31/14		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2014- 9/30/14		NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	001		12/31/2012- 12/31/12		RE		Resolved
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		12/31/2012- 12/31/12		RE		Resolved
Toxicity [chronic], Ceriodaphnia dubia	001		12/31/2012- 12/31/12		RE		Resolved
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		12/31/2012- 12/31/12		RE		Resolved

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

Page 21 of 63

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HOBART WASTEWATER TREATMENT PLANT - NPDES ID: IN0061344 - FRS ID: 110003139283								
HOBART	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001	02/28/2015- 2/28/15		RE	Resolved
Copper, total recoverable	001	02/28/2015- 2/28/15		RE	Resolved
Flow, in conduit or thru treatment plant	001	02/28/2015- 2/28/15		RE	Resolved
Flow, total	001	02/28/2015- 2/28/15		RE	Resolved
Mercury, total recoverable	001	02/28/2015- 2/28/15		RE	Resolved
Nitrogen, ammonia total [as N]	001	02/28/2015- 2/28/15		RE	Resolved
pH	001	02/28/2015- 2/28/15		RE	Resolved
Phosphorus, total [as P]	001	02/28/2015- 2/28/15		RE	Resolved
Solids, total suspended	001	02/28/2015- 2/28/15		RE	Resolved

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

Page 22 of 63

From: 07/01/2015 To: 09/30/2015

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

Indiana / Region 05

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

SUMMARY SECTION

				Administrative Compliance Orders (EPA)	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

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

Page 23 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

POTW

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

KENDALLVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	003-A	CHR	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	003-A	CHR	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	003-A	TRC	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
				Notice of Noncompliance Issued (STATE)	08/10/15		
BOD, carbonaceous [5 day, 20 C]	003-A	CHR	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	003-A	CHR	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	003-A	CHR	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	003		11/30/2014- 3/31/15		NC		Continuing Noncompliance
				Notice of Noncompliance Issued (STATE)	08/10/15		
BOD, carbonaceous [5 day, 20 C]	003		01/31/2015- 2/28/15		NC		Continuing Noncompliance

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

Page 24 of 63
From: 07/01/2015 To: 09/30/2015

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Indiana / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: LIGONIER WWTP - NPDES ID: IN0023582 - FRS ID: 110001123828							
LIGONIER	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	001	11/30/2014- 12/31/14		RE	Resolved
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	11/30/2014- 12/31/14		RE	Resolved
Toxicity [chronic], Ceriodaphnia dubia	001	11/30/2014- 12/31/14		RE	Resolved
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	11/30/2014- 12/31/14		RE	Resolved

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

Page 25 of 63

Data Run Date:12/12/2015

From: 07/01/2015 To: 09/30/2015

Refresh Date: 02/08/2016

Indiana / Region 05

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

POTW

Facility: LOWELL WWTP - NPDES ID: IN0023621 - FRS ID: 110039918033

LOWELL Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001	10/31/2014- 10/31/14			NC		Continuing Noncompliance
Flow, total	001	10/31/2014- 10/31/14			NC		Continuing Noncompliance

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

Page 26 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

POTW

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

MONTICELLO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	005	02/28/2015- 2/28/15		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	005	02/28/2015- 2/28/15		NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	005	02/28/2015- 2/28/15		NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	005	02/28/2015- 2/28/15		NC	Continuing Noncompliance

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

Page 27 of 63

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

POTW

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

PORTLAND \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	018-A	TRC	05/31/2015		RE	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	018		02/28/2015- 3/31/15		RE		Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 28 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant						
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						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Cadmium, dry weight	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Copper, dry weight	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Description of pathogen option used	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Lead, dry weight	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Mercury, dry weight	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Molybdenum, dry weight	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Nickel, dry weight	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Selenium, dry weight	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Zinc, dry weight	SLD	12/31/2014- 12/31/14			NC	Continuing Noncompliance

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

Page 29 of 63

Data Run Date:12/12/2015

From: 07/01/2015 To: 09/30/2015

Refresh Date: 02/08/2016

Indiana / Region 05

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

POTW

Facility: SOUTH DEARBORN RSD - NPDES ID: IN0024538 - FRS ID: 110064243082

LAWRENCEBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	RPT	07/31/2015		NC	09/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Indiana / Region 05

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

POTW

Facility: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056

SULLIVAN \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA
Mercury, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA
Molybdenum, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA
Nickel, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA

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

Page 31 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

POTW

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

SYRACUSE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, dry weight	PRT-SL	RPT	06/30/2015		RE	09/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, dry weight	PRT-SL	RPT	06/30/2015		RE	09/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, dry weight	PRT-SL	RPT	06/30/2015		RE	09/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Mercury, dry weight	PRT-SL	RPT	06/30/2015		RE	09/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Molybdenum, dry weight	PRT-SL	RPT	06/30/2015		RE	09/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Nickel, dry weight	PRT-SL	RPT	06/30/2015		RE	09/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, dry weight	PRT-SL	RPT	06/30/2015		RE	09/25/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	10/31/2014- 10/31/14		RE	Resolved
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	10/31/2014- 10/31/14		RE	Resolved
Toxicity [chronic], Ceriodaphnia dubia	001	10/31/2014- 10/31/14		RE	Resolved
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	10/31/2014- 10/31/14		RE	Resolved

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 32 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: TELL CITY WWTP - NPDES ID: IN0021016 - FRS ID: 110000731968								
TELL CITY	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual amount of sludge land applied	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Annual amt of sludge incinerated	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Chlorine, total residual	001	08/31/2013- 5/31/14		NC	Continuing Noncompliance

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 33 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

POTW

Facility: TERRE HAUTE WWTP, CITY OF - NPDES ID: IN0025607 - FRS ID: 110039931401

TERRE HAUTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	06/30/2015		RE	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		03/31/2015- 3/31/15		RE		Resolved
Chlorine, total residual	001		07/31/2014- 10/31/14		NC		Continuing Noncompliance

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

Page 34 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW	Facility: TIPTON WWTP - NPDES ID: IN0021474 - FRS ID: 110023162600						
TIPTON	\$	Resolved					

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA
Mercury, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA
Molybdenum, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA
Nickel, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, dry weight	PRT-SL	RPT	06/30/2015		RE	09/09/2015	3E - INC/DEFICIENT REPORT-NON MA

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

Page 35 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

POTW

Facility: WABASH WWTP - NPDES ID: IN0024741 - FRS ID: 110000732057

WABASH Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	004-A	TRC	04/30/2015		RE	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	004		03/31/2015- 3/31/15		RE		Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 36 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WEST LAFAYETTE WWTP - NPDES ID: IN0024821 - FRS ID: 110011998561								
WEST LAFAYETTE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Cadmium, dry weight	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Copper, dry weight	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Description of pathogen option used	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Lead, dry weight	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Mercury, dry weight	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Molybdenum, dry weight	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Nickel, dry weight	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Selenium, dry weight	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Zinc, dry weight	SLD	12/31/2014- 12/31/14		NC	Continuing Noncompliance

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

Page 37 of 63

Data Run Date:12/12/2015

From: 07/01/2015 To: 09/30/2015

Refresh Date: 02/08/2016

Indiana / Region 05

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

NON-POTW

Facility: AK STEEL CORP ROCKPORT WORKS - NPDES ID: IN0059650 - FRS ID: 110064597324

ROCKPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-B	RPT	05/31/2015		NC	07/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 38 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

Indiana / Region 05

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

NON-POTW
Facility: ALCOA INC WARRICK OPERATIONS - NPDES ID: IN0001155 - FRS ID: 110000602045

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	103-A	TRC	05/31/2015		RE	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total recoverable	103		03/31/2015- 3/31/15		RE		Resolved
E. coli, colony forming units [CFU]	203		10/31/2014- 10/31/14		NC		Continuing Noncompliance

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

Page 40 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

NON-POTW
Facility: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829

EAST CHICAGO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	018	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	014	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	014	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	018	12/31/2014- 12/31/14		NC	Continuing Noncompliance

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 41 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558								
BURNS HARBOR	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Page 42 of 63

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
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	02/28/2015- 2/28/15			NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	02/28/2015- 2/28/15			NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	02/28/2015- 2/28/15			NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	02/28/2015- 2/28/15			NC	Continuing Noncompliance

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

Page 43 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794								
EAST CHICAGO		Noncompliant						
DETAIL SECTION								
				Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-22842 - 1	08/13/15	TSS & Oil and Grease effluent violations from internal monitoring location 411 - February 2014 through June 2015		
Oil and grease, hexane extr method	411-A	TRC	06/30/2015			RE	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
				Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-22842 - 1	08/13/15	TSS & Oil and Grease effluent violations from internal monitoring location 411 - February 2014 through June 2015		
Oil and grease, hexane extr method	411		01/31/2015- 1/31/15			RE		Resolved
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	009		05/31/2013- 2/28/15			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	011		05/31/2013- 2/28/15			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	009		05/31/2013- 2/28/15			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	011		05/31/2013- 2/28/15			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	011		05/31/2013- 2/28/15			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	009		05/31/2013- 2/28/15			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	011		05/31/2013- 2/28/15			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	009		05/31/2013- 2/28/15			NC		Continuing Noncompliance

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 44 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794								
EAST CHICAGO	Noncompliant							
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

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

Page 45 of 63

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ARCELORMITTAL STEEL USA INDIANA HARBOR LONG CARBON - NPDES ID: IN0063355 - FRS ID: 110064604101								
EAST CHICAGO	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous [5 day, 20 C]	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Chemical Oxygen Demand [COD]	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Chemical Oxygen Demand [COD]	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free [amen. to chlorination]	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrite + Nitrate total [as N]	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA

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

Page 46 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: ARCELORMITTAL STEEL USA INDIANA HARBOR LONG CARBON - NPDES ID: IN0063355 - FRS ID: 110064604101							
EAST CHICAGO	Noncompliant						
Nitrogen, ammonia total [as N]	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Storm water flow	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	021-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	020-SS	RPT	06/30/2015		RE	08/28/2015	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Toxicity [acute], Ceriodaphnia dubia	001	12/31/2014- 12/31/14			NC	Continuing Noncompliance	
Toxicity [chronic], Ceriodaphnia dubia	001	12/31/2014- 12/31/14			NC	Continuing Noncompliance	

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

Page 47 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

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

Solids, total suspended	002-A	TRC	07/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	002-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
pH	002-A	RPT	04/30/2015		NC	06/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-A	TRC	04/30/2015		NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	002		03/31/2015- 3/31/15		NC		Continuing Noncompliance
Solids, total suspended	002		03/31/2015- 3/31/15		NC		Continuing Noncompliance
Fluoride, total [as F]	001		08/31/2014- 8/31/14		NC		Continuing Noncompliance

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

Page 48 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: DUKE ENERGY INDIANA CAYUGA GEN STATN - NPDES ID: IN0002763 - FRS ID: 110064600917								
CAYUGA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	101	10/31/2013- 10/31/13	NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 49 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

NON-POTW

Facility: DUKE ENERGY INDIANA WABASH RIVER GEN ST - NPDES ID: IN0002810 - FRS ID: 110001961912

WEST TERRE HAUTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	202-A	RPT	04/30/2015		NC	06/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
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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

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

Page 50 of 63

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

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

Iron, total recoverable	004-A	TRC	08/31/2015		NC	08/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
				Notice of Noncompliance Issued (STATE)	08/18/15		
Iron, total recoverable	004-A	TRC	05/31/2015		NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Iron, total recoverable	004-A	TRC	04/30/2015		NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, total	005		12/31/2014- 12/31/14		NC		Continuing Noncompliance
pH	005		12/31/2014- 12/31/14		NC		Continuing Noncompliance
Storm water flow	005		12/31/2014- 12/31/14		NC		Continuing Noncompliance

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

Page 51 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: IN-KY ELECTRIC CORP. CLIFTY CREEK STATION - NPDES ID: IN0001759 - FRS ID: 110000402314							
MADISON	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, dissolved [as Cr]	000	02/28/2015- 2/28/15		NC	Continuing Noncompliance
Mercury, total recoverable	001	12/31/2014- 12/31/14		NC	Continuing Noncompliance

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

Page 52 of 63

Data Run Date:12/12/2015

From: 07/01/2015 To: 09/30/2015

Refresh Date: 02/08/2016

Indiana / Region 05

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

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

Page 53 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
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	001	08/31/2013- 8/31/13		NC	Continuing Noncompliance
pH	005	08/31/2013- 3/31/14		NC	Continuing Noncompliance
pH	002	08/31/2013- 8/31/13		NC	Continuing Noncompliance

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 54 of 63
From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

NON-POTW

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

GARY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001	02/28/2015- 2/28/15		NC	Continuing Noncompliance
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

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

Page 55 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

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

NON-POTW

Facility: PRECOAT METALS INC - NPDES ID: IN0038172 - FRS ID: 110064614403

KINGSBURY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	07/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION

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

Page 56 of 63

Data Run Date:12/12/2015

From: 07/01/2015 To: 09/30/2015

Refresh Date: 02/08/2016

Indiana / Region 05

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

NON-POTW
Facility: US STEEL CORP MIDWEST PLANT - NPDES ID: IN0000337 - FRS ID: 110064647743

PORTAGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	104-A	RPT	04/30/2015		NC	06/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	104-A	RPT	04/30/2015		NC	06/28/2015	3E - INCOMPLETE/DEFICIENT REPORT

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

Page 57 of 63

From: 07/01/2015 To: 09/30/2015

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	\$	Resolved Pending						

SUMMARY SECTION

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

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

Page 58 of 63

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452								
BATESVILLE		Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Page 59 of 63

From: 07/01/2015 To: 09/30/2015

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: 110039952245								
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

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

Page 60 of 63
From: 07/01/2015 To: 09/30/2015

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: 110039952245								
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

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

Page 61 of 63

From: 07/01/2015 To: 09/30/2015

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531								
EAST CHICAGO	\$	Resolved Pending						

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 No linked Enforcement Action or Final Order		RP	06/14/1988	Resolved Pending
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
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

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 62 of 63
From: 07/01/2015 To: 09/30/2015

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

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

Page 63 of 63

From: 07/01/2015 To: 09/30/2015

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110039952664								
JEFFERSONVILLE		Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	022		06/30/2013- 6/30/13		RE		Resolved
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