
NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

BOONVILLE MUNICIPAL WWTP	NON-COMPLIANT							
BOONVILLE								
IN0022420								§ ***FINAL***

***** SUMMARY SECTION *****

ALL COMPLIANCE SCHEDULE	CONSENT DECREE (EPA) 11/29/01	\$54,900 CIVIL PENALTY
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: EV-84-187-C	
ALL COMPLIANCE SCHEDULE	Contempt Action (EPA) 08/28/97	
ALL COMPLIANCE SCHEDULE	Stipulation Court Order (EPA) 05/23/91	\$50,000 STIPULATION PENALTY
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: EV-84-187-C	
ALL COMPLIANCE SCHEDULE	CIVIL ACTION FILED (EPA) 02/28/91	CONTEMPT/CD LODGED
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: EV-84-187-C	
ALL COMPLIANCE SCHEDULE	WRITTEN INFORMATION REQUE(EPA) 01/25/90	
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: V-W-90-30845	
ALL COMPLIANCE SCHEDULE	Contempt Action (EPA) 12/26/89	
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: EV-84-187-C	
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (EPA) 06/19/89	BOONVILLE FILED A PETITION FOR RELIEF AND TO MODIFY C.D. ON 6/19/89. PETITION REQUESTED MODIFICATION TO COMPLIANCE DEADLINES IN THE C.D. EPA ORDER EV-84-187-C ESTABLISHES INTERIM LIMITS UNTIL 03/20/89 WHEN WWTP WILL END CONSTRUCTION.
ALL COMPLIANCE SCHEDULE	No Current Action Warrant(ST) 02/07/89	
CHLORINE, TOTAL RESIDUAL OPERATION & MAIN. CONDITION B	001A 10/31/03 GA SCH 12/31/92	NC CONTINUING NONCOMPLIANCE RP 10/06/93 3C COMPL SCHEDULE VIOLATION
INFILTRATION REPORT	GA RPT 12/01/92	DOCKET NUMBER: EV-84-187-C RP 08/23/93 3D REPORT OVERDUE
OPERATION & MAIN. CONDITION A	GA SCH 07/01/92	DOCKET NUMBER: EV-84-187-C RP 02/24/93 3C COMPL SCHEDULE VIOLATION
SUBMIT I/I REPORT #1	GA RPT 01/01/92	DOCKET NUMBER: EV-84-187-C RP 08/23/93 3D REPORT OVERDUE
SUBMIT I/I REPORT #2	GA RPT 01/01/92	DOCKET NUMBER: EV-84-187-C RP 08/23/93 3D REPORT OVERDUE
IMPLEMENT PLAN	GA SCH 01/01/92	DOCKET NUMBER: EV-84-187-C RP 09/30/93 3C COMPL SCHEDULE VIOLATION

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

BOONVILLE MUNICIPAL WWTP
BOONVILLE
IN0022420 § ***FINAL***

NON-COMPLIANT

***** SUMMARY SECTION *****

INFILTRATION REPORT	GA	RPT 02/15/89	DOCKET NUMBER: EV-84-187-C	RP 02/19/89	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 01/31/89	DOCKET NUMBER: EV-84-187-C	RP 02/17/89	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 07/31/88	DOCKET NUMBER: EV-84-187-C	RP 08/01/88	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 04/30/88	DOCKET NUMBER: EV-84-187-C	RP 05/04/88	3D REPORT OVERDUE
3RD RPT CONSTRUCTION PROGRESS	GA	RPT 04/10/88	DOCKET NUMBER: EV-84-187-C	RP 04/12/88	3D REPORT OVERDUE
INFILTRATION REPORT	GA	RPT 02/15/88	DOCKET NUMBER: EV-84-187-C	RP 02/17/88	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 01/31/88	DOCKET NUMBER: EV-84-187-C	RP 02/08/88	3D REPORT OVERDUE
2ND RPT CONSTRUCTION PROGRESS	GA	RPT 01/10/88	DOCKET NUMBER: EV-84-187-C	RP 01/12/88	3D REPORT OVERDUE
1ST RPT CONSTRUCTION PROGRESS	GA	RPT 10/31/87	DOCKET NUMBER: EV-84-187-C	RP 01/15/88	3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT 07/31/87	DOCKET NUMBER: EV-84-187-C	RP 08/27/87	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 06/16/87	DOCKET NUMBER: EV-84-187-C	RP 06/29/87	3D REPORT OVERDUE
ADVERTISE FOR BIDS	GA	SCH 06/15/87	DOCKET NUMBER: EV-84-187-C	RP 08/31/87	3C COMPL SCHEDULE VIOLATION
1ST REPORT OF PROGRESS	GA	RPT 06/01/87	DOCKET NUMBER: EV-84-187-C	RP 08/19/87	3D REPORT OVERDUE
4TH REPORT OF PROGRESS	GA	RPT 05/16/87	DOCKET NUMBER: EV-84-187-C	RP 06/30/87	3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT 05/01/87	DOCKET NUMBER: EV-84-187-C	RP 06/29/87	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 03/01/87	DOCKET NUMBER: EV-84-187-C	RP 06/22/87	3D REPORT OVERDUE
INFILTRATION REPORT	GA	RPT 02/15/87	LTR OF VIOLATION/WARNING (EPA) DOCKET NUMBER: IN0022420 DOCKET NUMBER: EV-84-187-C	05/09/89	RP 04/06/87 3D REPORT OVERDUE

MUNICIPALS

INDIANA

FROM: 04/01/04 TO: 06/30/04

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

BOONVILLE MUNICIPAL WWTP NON-COMPLIANT
 BOONVILLE
 IN0022420 \$ ***FINAL***

***** SUMMARY SECTION *****

SUBMIT STUDY PLAN	GA	SCH 02/15/87	DOCKET NUMBER: EV-84-187-C	RP 04/06/87	3C COMPL SCHEDULE VIOLATION
COMPLETE PLANS & SPECS	GA	SCH 02/01/87	DOCKET NUMBER: EV-84-187-C	RP 04/21/87	3C COMPL SCHEDULE VIOLATION

BRAZIL MUNICIPAL STP RESOLVED
 BRAZIL
 IN0021211 \$ ***FINAL***

***** SUMMARY SECTION *****

ALL EFFLUENT	NOTICE OF VIOLATION TO ST(ST)	06/08/98	DOCKET NUMBER: B-2300	FAILURE TO MAINTAIN LIFT STATION AND COLLECTION SYSTEM IN GOOD WORKING ORDER; PERMIT VIOLATIONS FOR DO, PH, NH3, AND BOD
ALL EFFLUENT	ADMINISTRATIVE ORDER (ST)	12/09/93	DOCKET NUMBER: B-1515	SEVERE INFLOW/INFILTRATION PROBLEMS; PLANT IMPROVEMENTS NEEDED; SEWER REPAIRS NEEDED.
ALL EFFLUENT	NOTICE OF VIOLATION TO ST(ST)	11/18/92	DOCKET NUMBER: B-1515	VIO EFF LIMITS, I&I PROBLEMS, POOR O&M.
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER (ST)	12/09/99	DOCKET NUMBER: B-2300	FACILITY MUST REPLACE AND HAVE OPERATIONAL THE ENTIRE LIFT STATION SERVING LAKE OF THE WOODS SUBDIVISION.
ALL COMPLIANCE SCHEDULE	UNDER ENFORCEMENT REVIEW	09/25/98		CSO/SSO
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST)	09/17/90		FAC. REQ. EXTENSION TO 11/1/91 FOR CSO OPERATIONAL PLAN
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER (ST)	01/24/89	DOCKET NUMBER: B-1140	DMR NONRECEIPT DURING PERMIT PERIOD. FAILURE TO MEET CS. 3/20/89-ALL HOMES NOT CONNECTED. IDEM REQUEST STIP. PEN.

NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BRAZIL MUNICIPAL STP RESOLVED
 BRAZIL
 IN0021211 \$ ***FINAL***

***** SUMMARY SECTION *****

SOLIDS, TOTAL	SUSPENDED	001A	08/31/94 - 09/30/95	RP	RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/92 - 05/31/97	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/94 - 05/31/96	RP	RESOLVED PENDING
FINANCING COMPLTE	CONTR AWRD	JA	SCH 11/15/95	RP	04/01/96 3C COMPL SCHEDULE VIOLATION
ADVERTISE FOR BIDS		JA	SCH 08/15/95	RP	11/17/95 3C COMPL SCHEDULE VIOLATION
FINAL COMPLIANCE W/EFF	LIMITS	JA	SCH 06/30/88	RP	12/01/88 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: B-1515
 DOCKET NUMBER: B-1515
 DOCKET NUMBER: B-1140

CHESTERTON WWTP, TOWN OF NON-COMPLIANT
 CHESTERTON
 IN0022578 \$ ***FINAL***

***** SUMMARY SECTION *****

CHLORINE, TOTAL	RESIDUAL	001A	10/31/03	NC	CONTINUING NONCOMPLIANCE
ADVERTISE FOR BIDS		JA	SCH 01/01/87	RP	08/31/87 3C COMPL SCHEDULE VIOLATION

CORYDON MUNICIPAL WWTP RESOLVED
 CORYDON
 IN0020893 ***FINAL***

4TH REPORT OF PROGRESS 02 RPT 05/31/04 NC 06/30/04 3D REPORT OVERDUE

***** SUMMARY SECTION *****

LC50 STATRE 48HR ACU CERIODAPH	001T	06/30/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE	001T	06/30/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE

MUNICIPALS

INDIANA

FROM: 04/01/04 TO: 06/30/04

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

DYER MUNICIPAL WWTP RESOLVED
 DYER
 IN0039331 \$ ***FINAL***

***** SUMMARY SECTION *****

ALL EFFLUENT			ADMINISTRATIVE ORDER	(ST)	09/24/93			MODIFIED ORDER; FACILITY TO ELIMINATE ILLEGAL BYPASSING; CORRECT HYDRAULIC OVERLOADING; COMPLY WITH ALL EFFLUENT LIMITS.
			DOCKET NUMBER: B-1239					
ALL EFFLUENT			MEETING WITH PERMITTEE	(ST)	09/28/92			MEETING WAS HELD WITH THE TOWN OF DYER. B-1239 WILL BE REVISED TO INCORPORATE INTERIM LIMITS UNTIL PLANT CONSTRUCTION IS COMPLETED.
ALL EFFLUENT			LTR OF VIOLATION/WARNING	(ST)	09/10/92			SNC WONC. VIO TSS.
			DOCKET NUMBER: B-1239					
ALL EFFLUENT			ADMINISTRATIVE ORDER	(ST)	08/14/91			UNAUTHORIZED BYPASSING; VIOS BOD & FECAL COL.
ALL EFFLUENT			ADMINISTRATIVE ORDER	(ST)	02/10/90			
			DOCKET NUMBER: B-1239					
ALL COMPLIANCE SCHEDULE			ADMINISTRATIVE ORDER	(ST)	09/24/93			MODIFIED ORDER; FACILITY TO ELIMINATE ILLEGAL BYPASSING; CORRECT HYDRAULIC OVERLOADING; COMPLY WITH ALL EFFLUENT LIMITS.
			DOCKET NUMBER: B-1239					
ALL COMPLIANCE SCHEDULE			ADMINISTRATIVE ORDER	(ST)	08/14/91			
BOD, 5-DAY	(20 DE	001A	04/30/89	-	05/31/89	RP		RESOLVED PENDING
SUSPENDED PENALTY #1		JA	RPT 09/14/91			RP	10/17/91	3D REPORT OVERDUE
			DOCKET NUMBER: B-1239					
3RD REPORT OF PROGRESS		JA	RPT 08/01/90			RP	11/26/90	3D REPORT OVERDUE
			DOCKET NUMBER: B-1239					

EAST CHICAGO MUNICIPAL STP NON-COMPLIANT
 EAST CHICAGO
 IN0022829 \$ ***FINAL***

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
EAST CHICAGO MUNICIPAL STP	NON-COMPLIANT						
EAST CHICAGO							
IN0022829	§	***FINAL***					
PHOSPHORUS, TOTAL	(AS	001A	TRC	06/30/04	NC	06/30/04	2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	TRC	06/30/04	NC	06/30/04	2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS	001A	TRC	06/30/04	NC	06/30/04	2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	05/31/04	NC	06/30/04	2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	TRC	05/31/04	NC	06/30/04	2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS	001A	TRC	05/31/04	NC	06/30/04	2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	04/30/04	NC	04/30/04	2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	TRC	04/30/04	NC	04/30/04	2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS	001A	TRC	04/30/04	NC	04/30/04	2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	03/31/04	NC	03/31/04	2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	TRC	03/31/04	NC	03/31/04	2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS	001A	TRC	03/31/04	NC	03/31/04	2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	02/29/04	NC	02/29/04	2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	TRC	02/29/04	NC	02/29/04	2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS	001A	EFF	02/29/04	NC	02/29/04	2C PERMIT EFFLUENT VIOLATION
IRON, DISSOLVED	(AS	001A	RPT	02/29/04	NC	02/29/04	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	TRC	01/31/04	NC	01/31/04	2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	TRC	01/31/04	NC	01/31/04	2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS	001A	TRC	01/31/04	NC	01/31/04	2C PERMIT EFFLUENT VIOLATION

***** SUMMARY SECTION *****

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/09/01	FAILURE TO MEET EFF. LIMITS REFERRED TO ENFORCEMENT
ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	10/07/94	FAIL TO SUB REVISED CSO PLAN
ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	08/05/94	SUBMIT COMPARITIVE METAL STUDY
ALL COMPLIANCE SCHEDULE	PRETREATMENT AO (EPA)	01/25/93	
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: V-W-93-AO-06		
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST)	08/09/90	COMPLIANCE SCHEDULES FOR DECL2 AND DISS.SOLIDS AWAITING PUBLI C NOTICE OF MODIFIED PERMIT. (FACILITY IS USING UV LIGHT.)
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST)	04/24/89	CONTEMPT ACTION PENDING BEFORE U.S. DISTRICT COURT.
ALL COMPLIANCE SCHEDULE	CONSENT DECREE (EPA)	06/14/88	IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL
	DOCKET NUMBER: H81-613		

MUNICIPALS

INDIANA

FROM: 04/01/04 TO: 06/30/04

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

EAST CHICAGO MUNICIPAL STP NON-COMPLIANT
 EAST CHICAGO
 IN0022829 \$ ***FINAL***

***** SUMMARY SECTION *****

BOD, 5-DAY	(20 DE	001A	11/30/99				NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	03/31/98 - 12/31/03				NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	001A	01/31/93 - 12/31/03				NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS	001A	01/30/03 - 12/31/03				NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	001A	09/30/03				NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	001A	05/31/03				NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	001A	01/31/98 - 04/30/01				RP	RESOLVED PENDING
7TH REPT OF PROGRESS	GA	RPT	12/31/02				NC	01/30/03 3D REPORT OVERDUE
			DOCKET NUMBER:	H81-613				
FINAL COMPLIANCE W/EFF LIMITS	GA	SCH	07/01/88				RP	05/30/89 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER:	H81-613				
APPROVAL OF ENFORCEMENT PLAN	GA	RPT	06/26/88				RP	07/06/88 3D REPORT OVERDUE
			DOCKET NUMBER:	H81-613				
OPERATION & MAIN. CONDITION A	GA	SCH	04/30/88				RP	12/30/88 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER:	H81-613				
ENFORCEMENT PLAN	GA	RPT	04/15/88				RP	04/26/88 3D REPORT OVERDUE
			DOCKET NUMBER:	H81-613				
APPROVE WORK PLANS	GA	SCH	03/20/88				RP	04/20/88 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER:	H81-613				
SUBMIT WORK PLANS	GA	SCH	03/01/88				RP	06/14/88 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER:	H81-613				

EVANSVILLE STP--WESTSIDE NON-COMPLIANT
 EVANSVILLE
 IN0032956 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH 023T RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

EVANSVILLE STP-EASTSIDE NON-COMPLIANT
 EVANSVILLE
 IN0033073 ***FINAL***

MUNICIPALS

INDIANA

FROM: 04/01/04 TO: 06/30/04

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

EVANSVILLE STP-EASTSIDE					NON-COMPLIANT			
EVANSVILLE								
IN0033073					***FINAL***			

LC50 STATRE 48HR ACU CERIODAPH	003T	RPT	04/30/04				NC 06/30/04	3E INCOMPLETE/DEFICIENT REPORT
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***** SUMMARY SECTION *****

LC50 STATRE 48HR ACU CERIODAPH	003T		05/31/03 - 11/30/03				NC	CONTINUING NONCOMPLIANCE
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FISHERS - CHEENEY CREEK STP					NON-COMPLIANT			
CARMEL								
IN0055484					***FINAL***			

LC50 STATRE 48HR ACU CERIODAPH	001T	RPT	02/29/04				NC 04/26/04	3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T	RPT	02/29/04				NC 04/26/04	3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH	001T	RPT	02/29/04				NC 04/26/04	3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T	RPT	02/29/04				NC 04/26/04	3E INCOMPLETE/DEFICIENT REPORT

FORT WAYNE MUNICIPAL STP					NON-COMPLIANT			
FORT WAYNE								
IN0032191					§ ***FINAL***			

QUARTERLY REPORT #2	DC	RPT	03/31/04				NC 04/30/04	3D REPORT OVERDUE
SUBMIT FIRST ANNUAL REPORT	DC	RPT	03/01/04				NC 03/31/04	3D REPORT OVERDUE
						DOCKET NUMBER: V-W-03-AO-07		
						DOCKET NUMBER: V-W-03-AO-07		

***** SUMMARY SECTION *****

ALL SINGLE EVENT			09/30/03			ADMINISTRATIVE ORDER (EPA)	09/30/03	CSO AO
						DOCKET NUMBER: V-W-03-AO-07		

QUARTERLY REPORT #1	DC	RPT	12/31/03				NC 01/30/04	3D REPORT OVERDUE
NOTIF OF INTENT TO COMPLY W/AO	DC	RPT	10/16/03				NC 11/15/03	3D REPORT OVERDUE
IMPLEMENTATION SCHEDULE	DC	RPT	01/01/97				RP 07/30/98	2D REPORTING VIOLATION
						DOCKET NUMBER: V-W-95-AO-09		

MUNICIPALS

INDIANA

FROM: 04/01/04 TO: 06/30/04

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

FORT WAYNE MUNICIPAL STP NON-COMPLIANT
 FORT WAYNE
 IN0032191 \$ ***FINAL***

***** SUMMARY SECTION *****

EFFLUENT VIOLATIONS	DIS	12/31/93	ADMINISTRATIVE ORDER (EPA)	01/17/96	RP	01/17/96	3A1 PERMIT EFFLUENT VIOLATION
			DOCKET NUMBER: V-W-96-AO-04				
			ADMINISTRATIVE ORDER (EPA)	02/15/95	RP	01/17/96	3A1 PERMIT EFFLUENT VIOLATION
			DOCKET NUMBER: V-W-95-AO-09				
			PRETREATMENT AO (EPA)	03/09/94	RP	01/17/96	3A1 PERMIT EFFLUENT VIOLATION
			DOCKET NUMBER: V-W-94-AO-13				INADEQUATE SUO
FAILURE TO DEVELOP/ENFORCE PRE	DIS	03/04/93	PRETREATMENT AO (EPA)	03/09/94	RP	03/09/94	3B PERMIT PRETREAT VIOLATION
			DOCKET NUMBER: V-W-94-AO-13				INADEQUATE SUO
							PERMIT EXCEEDANCES

FRANKLIN MUNICIPAL STP RESOLVED
 FRANKLIN
 IN0021181 ***FINAL***

***** SUMMARY SECTION *****

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	02/02/99	VIOS. FOR E. COLI.
ALL EFFLUENT	ADMINISTRATIVE ORDER (ST)	09/21/94	FISH KILL CAUSED BY UNPERMITTED DISCHARGE. EXCEEDED EFF. LIMITS FOR NH3.
	DOCKET NUMBER: B-1592		
ALL EFFLUENT	NOTICE OF VIOLATION TO ST(ST)	10/07/93	EXCEEDED AMMONIA LIMITS IN MAR APRIL, MAY, JUNE, JULY '93 AND AMMONIA VIOL CAUSED FISH KILL AUG '93. CONFERENCE SCHEDULED FOR 10/08/93. AO TO BE OFFERED.
	DOCKET NUMBER: B-1592		
ALL EFFLUENT	ENF Notice Letter (ST)	08/26/93	EXCEEDANCE OF AMMONIA-NITROGEN LIMITS IN MAR, APRIL, MAY, JUN 1993.
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	04/20/90	VIOS INTERIM DISCHARGE LTS AS SET IN CD 8/11/89: CBOD5, TSS.

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

FRANKLIN MUNICIPAL STP					RESOLVED			
FRANKLIN								
IN0021181								***FINAL***

***** SUMMARY SECTION *****

ALL EFFLUENT			QNCR COMMENT	(ST)	11/30/89			WILL BE PURSUING CONSENT DECREE VIOLATIONS IN COURT
ALL EFFLUENT			CONSENT DECREE	(ST)	08/11/89			SECOND AMENDED CONSENT DECREE.
ALL EFFLUENT			DOCKET NUMBER: 410028804CP1					
ALL EFFLUENT			CONSENT DECREE	(ST)	03/17/89			AMENDED CONSENT DECREE.
ALL EFFLUENT			DOCKET NUMBER: 410028804CP1					
ALL EFFLUENT			QNCR COMMENT	(EPA)	06/08/88			WITHDRAW REFERRAL-DEFER TO STATE ACTION
ALL COMPLIANCE SCHEDULE			CONSENT DECREE	(ST)	06/18/93			THIRD AMMENDED CONSENT DECREE. CHANGED COMPLIANCE SCHEDULE AND PARAGRAPH 6.
ALL COMPLIANCE SCHEDULE			DOCKET NUMBER: 410028804CP1					REFERRED TO STATE AG.
ALL COMPLIANCE SCHEDULE			UNDER ENFORCEMENT REVIEW		07/23/92			
ALL COMPLIANCE SCHEDULE			DOCKET NUMBER: 410028804CP1					
ALL COMPLIANCE SCHEDULE			QNCR COMMENT	(ST)	04/17/91			CLEANING & ABANDONING OF LAGOON ON HOLD FOR ANALYSIS OF LAGOON MATERIAL & LOCATING DISPOSAL SITES.
ALL COMPLIANCE SCHEDULE			DOCKET NUMBER: 410028804CP1					SECOND AMENDED CONSENT DECREE.
ALL COMPLIANCE SCHEDULE			CONSENT DECREE	(ST)	08/11/89			
ALL COMPLIANCE SCHEDULE			DOCKET NUMBER: 410028804CP1					
ALL COMPLIANCE SCHEDULE			CONSENT DECREE	(ST)	03/17/89			AMENDED CONSENT DECREE.
ALL COMPLIANCE SCHEDULE			DOCKET NUMBER: 410028804CP1					
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/88	-	07/31/89			RESOLVED PENDING
COMPLETE PLANS & SPECS		HA	SCH 02/28/89					RP 03/01/89 3C COMPL SCHEDULE VIOLATION
								DOCKET NUMBER: 410028804CP1

GARY WASTEWATER TREATMENT PLNT NON-COMPLIANT
GARY
IN0022977 \$ ***FINAL***

CHLORIDE	(AS	001A	CHR	06/30/04	NC	06/30/04	2C	PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	CHR	05/31/04	NC	06/30/04	2C	PERMIT EFFLUENT VIOLATION

NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GARY WASTEWATER TREATMENT PLNT NON-COMPLIANT
 GARY
 IN0022977 \$ ***FINAL***

CHLORIDE	(AS	001A	CHR	04/30/04		NC	04/30/04	2C	PERMIT	EFFLUENT	VIOLATION
COPPER	TOTAL RECO	001A	TRC	04/30/04		NC	06/30/04	2C	PERMIT	EFFLUENT	VIOLATION
COPPER	TOTAL RECO	001A	TRC	03/31/04		NC	03/31/04	2C	PERMIT	EFFLUENT	VIOLATION
2ND REPORT OF PROGRESS	GA	RPT	03/01/04			RP	05/10/04	3D	REPORT	OVERDUE	

DOCKET NUMBER: H78-29

CHLORIDE	(AS	001A	CHR	02/29/04		NC	02/29/04	2C	PERMIT	EFFLUENT	VIOLATION
COPPER	TOTAL RECO	001A	TRC	02/29/04		NC	02/29/04	2C	PERMIT	EFFLUENT	VIOLATION
CHLORIDE	(AS	001A	CHR	01/31/04		NC	01/31/04	2C	PERMIT	EFFLUENT	VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE		CONSENT DECREE	(EPA)	05/12/03		\$150,000 CIVIL PENALTY
		DOCKET NUMBER: H78-29				CIVIL ACTION NOS:H78-29 & H86-540
ALL EFFLUENT		CONSENT DECREE	(EPA)	05/12/03		
		DOCKET NUMBER: H78-29				
ALL SINGLE EVENT	05/12/03	CONSENT DECREE	(EPA)	05/12/03		
		DOCKET NUMBER: H78-29				
ALL COMPLIANCE SCHEDULE		Contempt Action	(EPA)	06/30/94		
ALL EFFLUENT		Contempt Action	(EPA)	06/30/94		
ALL COMPLIANCE SCHEDULE		QNCR COMMENT	(EPA)	02/18/93		BALANCE OF PENALTY PAYMENT
		DOCKET NUMBER: H78-29				(\$25,000 PLUS INTEREST)
						RECEIVED ON 2/18/93.
ALL COMPLIANCE SCHEDULE		CONSENT DECREE	(EPA)	10/23/92		1.25 MILLION CIVIL PENALTY
		DOCKET NUMBER: H78-29				
ALL EFFLUENT		CONSENT DECREE	(EPA)	10/23/92		
		DOCKET NUMBER: H78-29				
ALL COMPLIANCE SCHEDULE		WRITTEN INFORMATION REQUE	(EPA)	01/26/90		
		DOCKET NUMBER: V-W-90-30846				
ALL COMPLIANCE SCHEDULE		Contempt Action	(EPA)	08/17/89		
		DOCKET NUMBER: H-78-29				
ALL COMPLIANCE SCHEDULE		QNCR COMMENT	(ST)	04/24/89		NONCOMPLIANCE PENDING BEFORE
						FEDERAL COURT.
ALL COMPLIANCE SCHEDULE		CONSENT DECREE	(EPA)	09/08/87		MODIFIED CONSENT DECREE
		DOCKET NUMBER: H-78-29				
ALL COMPLIANCE SCHEDULE		Judicial Admin. Decree	(EPA)	06/16/87		U.S. EPA STIPULATED ORDER
						COMBINING CA# H-860540 AND
						CA# H-78-29 AND CHANGED
						H78-29 DATE FROM 5/15/87 TO
						12/1/87.

NAME
LOCATION
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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GARY WASTEWATER TREATMENT PLNT NON-COMPLIANT
GARY
IN0022977 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

LC50 STATRE 48HR ACU CERIODAPH	001T	08/31/98				NC		CONTINUING NONCOMPLIANCE
CHLORIDE (AS	001A	05/31/99 - 12/31/03				NC		CONTINUING NONCOMPLIANCE
CHLORIDE (AS	001A	07/31/90 - 09/30/92				RP		RESOLVED PENDING
IRON, DISSOLVED (AS	001A	03/31/92 - 08/31/92				RP		RESOLVED PENDING
COPPER TOTAL RECO	001A	12/31/03				NC		CONTINUING NONCOMPLIANCE
COPPER TOTAL RECO	001A	12/31/02 - 03/31/03				RP		RESOLVED PENDING
PHENOLICS, TOTAL RECOVERABL	001A	06/30/92 - 09/30/92				RP		RESOLVED PENDING
MERCURY TOTAL RECO	001A	02/28/01				NC		CONTINUING NONCOMPLIANCE
APPROVAL AUTHORITY VIOL. OF CO	DIS	05/12/03				RP	05/12/03	3B PERMIT PRETREAT VIOLATION
CERTIFICATION OF COMPLETION	GA	RPT 06/30/97				RP	05/12/03	3D REPORT OVERDUE
COMPLETION OF REPAIRS	GA	RPT 09/01/93	Docket Number: H78-29	Contempt Action	(EPA) 06/30/94	RP	11/15/93	2D REPORTING VIOLATION
SEDIMENT REMEDIATION PLAN	GA	RPT 08/31/93	Docket Number: H78-29	Contempt Action	(EPA) 06/30/94	RP	05/12/03	2D REPORTING VIOLATION
END MINOR CONSTRUCTION	GA	SCH 08/01/93	Docket Number: H78-29	Contempt Action	(EPA) 06/30/94	RP	05/12/03	3C COMPL SCHEDULE VIOLATION
END CONSTRUCTION	GA	SCH 08/01/93	Docket Number: H78-29	Contempt Action	(EPA) 06/30/94	RP	05/12/03	2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION	GA	SCH 08/01/93	Docket Number: H78-29			RP	12/31/98	2B COMPL SCHEDULE VIOLATION
EPA REVIEW/RESPONSE COMPLETED	GA	RPT 06/30/93	Docket Number: H78-29	Contempt Action	(EPA) 06/30/94	RP	05/12/03	2D REPORTING VIOLATION
SEDIMENT REMEDIATION PLAN	GA	RPT 03/30/93	Docket Number: H78-29	Contempt Action	(EPA) 06/30/94	RP	05/12/03	2D REPORTING VIOLATION
AWARD CONTRACT	GA	SCH 02/01/93	Docket Number: H78-29	Contempt Action	(EPA) 06/30/94	RP	06/03/93	2B COMPL SCHEDULE VIOLATION
COMPLETE CONSTRUCTION	GA	SCH 02/01/93	Docket Number: H78-29			RP	03/31/95	2B COMPL SCHEDULE VIOLATION
COMBINED SEWER REPORT	GA	RPT 01/22/93	Docket Number: H78-29			RP	12/31/93	3D REPORT OVERDUE
EFF LIMITS FOR POLLUTANTS	GA	RPT 01/22/93	Docket Number: H78-29			RP	05/31/93	3D REPORT OVERDUE
APP OF INDUSTRIAL SAMP SURVEY	GA	SCH 01/22/93	Docket Number: H78-29			RP	06/30/93	3C COMPL SCHEDULE VIOLATION

NAME
LOCATION
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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GARY WASTEWATER TREATMENT PLNT NON-COMPLIANT
GARY
IN0022977 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

MANAGEMENT PLAN	GA	RPT 01/22/93				RP 12/31/93 2D REPORTING VIOLATION
			DOCKET NUMBER: H78-29			
INDUSTRIAL USER SURVEY	GA	RPT 12/31/92				RP 03/31/93 3D REPORT OVERDUE
			DOCKET NUMBER: H78-29			
COMPLETION OF REPAIRS	GA	RPT 12/31/92				RP 03/31/93 2D REPORTING VIOLATION
			DOCKET NUMBER: H78-29			
CONSENT DECREE PENALTY DUE	GA	RPT 12/22/92				RP 02/18/93 3D REPORT OVERDUE
			DOCKET NUMBER: H78-29			
MANAGEMENT PLAN	GA	RPT 11/23/92				RP 01/31/93 2D REPORTING VIOLATION
			DOCKET NUMBER: H78-29			
ENGINEERING PLAN	GA	RPT 11/23/92				RP 01/31/93 2D REPORTING VIOLATION
			DOCKET NUMBER: H78-29			
SEDIMENT CHARACTERIZATION PLAN	GA	RPT 11/01/92	Contempt Action	(EPA) 06/30/94	RP 05/12/03	2D REPORTING VIOLATION
			DOCKET NUMBER: H78-29			
1ST REPORT OF PROGRESS	GA	RPT 10/01/92	Contempt Action	(EPA) 06/30/94	RP 05/12/03	3D REPORT OVERDUE
			DOCKET NUMBER: H78-29			
END CONSTRUCTION	GA	SCH 10/01/92				RP 03/31/95 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: H78-29			
AWARD CONTRACT	GA	SCH 09/01/92				RP 06/02/93 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: H78-29			
AWARD CONTRACT	GA	SCH 08/01/92				RP 05/28/93 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: H78-29			
AWARD CONTRACT	GA	SCH 08/01/92				RP 11/15/93 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: H78-29			
OPERATIONAL LEVEL ATTAINED	GA	SCH 08/01/92				RP 05/28/93 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: H78-29			
OPERATIONAL LEVEL ATTAINED	GA	SCH 07/01/92				RP 10/23/92 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: H78-29			
END CONSTRUCTION	GA	SCH 06/01/92				RP 10/23/92 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: H78-29			
IMPLEMENT WORK PLANS	GA	SCH 05/31/92				RP 10/23/92 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: H78-29			
INDUSTRIAL USER SURVEY	GA	RPT 01/31/92				RP 10/23/92 3D REPORT OVERDUE
			DOCKET NUMBER: H78-29			

NAME	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
LOCATION	INSTANCE OF NONCOMPLIANCE			RNC DATE	ENFORCEMENT ACTION	DATE STATUS DATE	

GARY WASTEWATER TREATMENT PLNT NON-COMPLIANT
 GARY
 IN0022977 \$ ***FINAL***

***** SUMMARY SECTION *****

APP OF INDUSTRIAL USER SURVEY	GA	SCH	01/31/92	Contempt Action	(EPA) 06/30/94	RP 10/23/92	3C COMPL SCHEDULE VIOLATION
FINANCIAL RESOURCES EVAL	GA	RPT	01/31/92	DOCKET NUMBER: H78-29		RP 10/23/92	3D REPORT OVERDUE
MONITORING EQUIPMENT	GA	RPT	12/31/91	DOCKET NUMBER: H78-29		RP 04/30/92	3D REPORT OVERDUE
CMPL. W/FINAL EVENT	GA	SCH	01/01/91	DOCKET NUMBER: H-78-29		RP 10/23/92	2B COMPL SCHEDULE VIOLATION
5TH REPORT OF PROGRESS	GA	RPT	02/01/90	DOCKET NUMBER: H-78-29		RP 03/22/90	3D REPORT OVERDUE
4TH REPORT OF PROGRESS	GA	RPT	01/01/90	DOCKET NUMBER: H-78-29		RP 03/05/90	3D REPORT OVERDUE
SUBMIT FIRST ANNUAL REPORT	GA	RPT	12/31/89	DOCKET NUMBER: H-78-29		RP 02/15/90	3D REPORT OVERDUE
9TH REPT OF PROGRESS	GA	RPT	07/01/89	DOCKET NUMBER: H-78-29		RP 08/14/89	3D REPORT OVERDUE
8TH REPT OF PROGRESS	GA	RPT	06/01/89	DOCKET NUMBER: H-78-29		RP 07/12/89	3D REPORT OVERDUE
7TH REPT OF PROGRESS	GA	RPT	05/01/89	DOCKET NUMBER: H-78-29		RP 06/13/89	3D REPORT OVERDUE
6TH REPT OF PROGRESS	GA	RPT	04/01/89	DOCKET NUMBER: H-78-29		RP 05/02/89	3D REPORT OVERDUE
5TH REPORT OF PROGRESS	GA	RPT	03/01/89	DOCKET NUMBER: H-78-29		RP 05/02/89	3D REPORT OVERDUE
3RD REPORT OF PROGRESS	GA	RPT	02/01/89	DOCKET NUMBER: H-78-29		RP 05/02/89	3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT	01/01/89	DOCKET NUMBER: H-78-29		RP 03/10/89	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT	12/01/88	DOCKET NUMBER: H-78-29		RP 03/10/89	3D REPORT OVERDUE
8TH REPT OF PROGRESS	GA	RPT	11/01/88	DOCKET NUMBER: H-78-29		RP 03/10/89	3D REPORT OVERDUE
7TH REPT OF PROGRESS	GA	RPT	10/01/88	DOCKET NUMBER: H-78-29		RP 11/15/88	3D REPORT OVERDUE

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

GARY WASTEWATER TREATMENT PLNT	NON-COMPLIANT							
GARY								
IN0022977								

***** SUMMARY SECTION *****

6TH REPT OF PROGRESS	GA	RPT 09/01/88	DOCKET NUMBER: H-78-29	RP 11/15/88	3D REPORT OVERDUE
5TH REPORT OF PROGRESS	GA	RPT 08/01/88	DOCKET NUMBER: H-78-29	RP 09/09/88	3D REPORT OVERDUE
4TH REPORT OF PROGRESS	GA	RPT 07/01/88	DOCKET NUMBER: H-78-29	RP 08/24/88	3D REPORT OVERDUE
3RD REPORT OF PROGRESS	GA	RPT 06/01/88	DOCKET NUMBER: H-78-29	RP 06/24/88	3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT 05/01/88	DOCKET NUMBER: H-78-29	RP 06/24/88	3D REPORT OVERDUE
3RD REPORT OF PROGRESS	GA	RPT 03/01/88	DOCKET NUMBER: H-78-29	RP 03/15/88	3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT 02/01/88	DOCKET NUMBER: H-78-29	RP 02/15/88	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 12/01/87	DOCKET NUMBER: H-78-29	RP 04/01/88	3D REPORT OVERDUE
2ND REPORT OF PROGRESS	GA	RPT 12/01/87	DOCKET NUMBER: H-78-29	RP 04/01/88	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 10/01/87	DOCKET NUMBER: H-78-29	RP 10/27/87	3D REPORT OVERDUE
3RD REPORT OF PROGRESS	GA	RPT 05/11/87	DOCKET NUMBER: H-78-29	RP 09/08/87	3D REPORT OVERDUE

GREENSBURG WWTP	RESOLVED				
GREENSBURG					
IN0020133					

***** SUMMARY SECTION *****

ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	10/18/94	FAILURE TO SUBMIT CSO PLAN FOL LOW-UP REPORT. REPORT RECEIVED
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NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

GREENSBURG WWTP RESOLVED
GREENSBURG
IN0020133 \$ ***FINAL***

***** SUMMARY SECTION *****

ALL COMPLIANCE SCHEDULE			CONSENT DECREE	(EPA) 09/12/88			ALL EFFLUENT, ALL SCH BYPASSING GREENSBURG HAS VIOLATED THE DRY-WEATHER PYPASSING PROHIBITION CONTAINED IN THE PERMIT FOR OUTFALL 002,003
			DOCKET NUMBER: IP87-88-C				CONSENT DECREE LODGED
ALL COMPLIANCE SCHEDULE			QNCR COMMENT	(EPA) 06/30/88			
FINAL COMPLIANCE W/EFF LIMITS	GA	SCH 11/30/90			RP 05/24/91	2B COMPL	SCHEDULE VIOLATION
			DOCKET NUMBER: IP57-88-C				
FINAL COMPLIANCE W/EFF LIMITS	GA	SCH 11/30/90			RP 05/24/91	2B COMPL	SCHEDULE VIOLATION
			DOCKET NUMBER: IP57-88-C				
OPERATIONAL LEVEL ATTAINED	MC	SCH 06/30/88			RP 09/12/88	2B COMPL	SCHEDULE VIOLATION
			DOCKET NUMBER: V-W-86-AO-28				
FINAL COMPLIANCE W/EFF LIMITS	MC	SCH 06/30/88			RP 09/12/88	2B COMPL	SCHEDULE VIOLATION
			DOCKET NUMBER: V-W-86-AO-28				
END CONSTRUCTION	MC	SCH 05/30/88			RP 09/22/88	2B COMPL	SCHEDULE VIOLATION
			DOCKET NUMBER: V-W-86-AO-28				
BEGIN CONSTRUCTION	MC	SCH 07/01/87			RP 09/22/88	2B COMPL	SCHEDULE VIOLATION
			DOCKET NUMBER: V-W-86-AO-28				
COMPLETE PLANS & SPECS	MC	SCH 03/30/87			RP 09/22/88	3C COMPL	SCHEDULE VIOLATION
			DOCKET NUMBER: V-W-86-AO-28				

HAMMOND MUNICIPAL STP NON-COMPLIANT
HAMMOND
IN0023060 \$ ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT 02/29/04			NC 04/30/04	3E INCOMPLETE/DEFICIENT REPORT
TERMINATION DATE	GA	RPT 01/01/04			NC 01/31/04	3D REPORT OVERDUE
			DOCKET NUMBER: 2:93CV225JM			

***** SUMMARY SECTION *****

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

HAMMOND MUNICIPAL STP NON-COMPLIANT
HAMMOND
IN0023060 \$ ***FINAL***

***** SUMMARY SECTION *****

ALL COMPLIANCE SCHEDULE	Contempt Action	(EPA) 08/12/87
CYANIDE, TOTAL (AS 001A	05/31/88	NC CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL (AS 001A	11/30/98 - 11/30/99	NC CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL (AS 001A	11/30/99 - 11/30/01	NC CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU) 001A	11/30/98 - 09/30/01	NC CONTINUING NONCOMPLIANCE
IRON, DISSOLVED (AS 001A	07/31/98 - 11/30/01	NC CONTINUING NONCOMPLIANCE
LEAD, TOTAL (AS PB) 001A	11/30/99 - 09/30/01	NC CONTINUING NONCOMPLIANCE
NICKEL, TOTAL (AS 001A	11/30/98 - 11/30/99	NC CONTINUING NONCOMPLIANCE
NICKEL TOTAL RECO 001A	02/28/01 - 08/31/03	NC CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN) 001A	11/30/98 - 11/30/99	NC CONTINUING NONCOMPLIANCE
ZINC TOTAL RECO 001A	02/28/01 - 08/31/03	NC CONTINUING NONCOMPLIANCE
CADMIUM TOTAL RECO 001A	02/28/01 - 10/31/03	NC CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO 001A	07/31/98 - 06/30/03	NC CONTINUING NONCOMPLIANCE
CHROMIUM TOTAL RECO 001A	11/30/99 - 09/30/01	NC CONTINUING NONCOMPLIANCE
COPPER TOTAL RECO 001A	02/28/01 - 08/31/03	NC CONTINUING NONCOMPLIANCE
E.COLI, MTEC-MF 001A	04/30/99 - 10/31/00	NC CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL RECOVERABL 001A	11/30/99 - 12/31/99	NC CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 001A	11/30/99	NC CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL PERCENT RE 001A	02/29/88 - 05/31/88	NC CONTINUING NONCOMPLIANCE
FLOW, TOTAL 001A	06/30/99 - 07/31/00	NC CONTINUING NONCOMPLIANCE
SEMI-ANNUAL REPORT #9 GA RPT 12/31/03		RP 02/03/04 3D REPORT OVERDUE
SEMI-ANNUAL REPORT #8 GA RPT 06/30/03	DOCKET NUMBER: 2:93CV225JM	RP 08/20/03 3D REPORT OVERDUE
INSTALL/OPERATE SAMPLE STATION GA RPT 06/01/03	DOCKET NUMBER: 2:93CV225JM	NC 07/01/03 2D REPORTING VIOLATION
QUARTERLY REPORT #18 GA RPT 03/31/03	DOCKET NUMBER: 2:93CV225JM	RP 05/12/03 3D REPORT OVERDUE
QUARTERLY REPORT #17 GA RPT 12/31/02	DOCKET NUMBER: 2:93CV225JM	RP 02/04/03 3D REPORT OVERDUE
CSO OPERATION/MAINT. RPT #1 GA RPT 10/31/02	DOCKET NUMBER: 2:93CV225JM	NC 11/30/02 3D REPORT OVERDUE
IMPLEMENT STRMWTR CONTROL GA RPT 10/31/02	DOCKET NUMBER: 2:93CV225JM	NC 11/30/02 3D REPORT OVERDUE

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

HUNTINGTON MUNICIPAL WWTP RESOLVED
 HUNTINGTON
 IN0023132 § ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A TRC	05/31/04		NC	06/30/04	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A TRC	04/30/04		NC	06/30/04	2C PERMIT EFFLUENT VIOLATION

***** SUMMARY SECTION *****

SEMI-ANNUAL REPORT #5	JA	RPT	12/01/98		RP	11/15/00	3D REPORT OVERDUE
		DOCKET NUMBER:	B-1875				
SEMI-ANNUAL REPORT #4	JA	RPT	06/01/98		RP	10/24/00	3D REPORT OVERDUE
		DOCKET NUMBER:	B-1875				
SEMI-ANNUAL REPORT #3	JA	RPT	12/01/97		RP	10/24/00	3D REPORT OVERDUE
		DOCKET NUMBER:	B-1875				
SEMI-ANNUAL REPORT #1	JA	RPT	11/01/96		RP	12/04/96	3D REPORT OVERDUE
		DOCKET NUMBER:	B-1875				
COMMENTS	JA	RPT	05/10/96		RP	04/01/98	3D REPORT OVERDUE
		DOCKET NUMBER:	B-1875				
COMMENTS	JA	RPT	05/10/96		RP	08/07/96	3D REPORT OVERDUE
		DOCKET NUMBER:	B-1875				

JASPER MUNICIPAL STP NON-COMPLIANT
 JASPER
 IN0020834 § ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT	02/29/04		NC	02/29/04	3E INC/DEFICIENT REPORT-NON MA
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***** SUMMARY SECTION *****

ALL EFFLUENT	ADMINISTRATIVE ORDER (ST)	09/19/01	FAILURE TO MEET EFF. LIMITS.
	DOCKET NUMBER: 2001-10618-W		
ALL EFFLUENT	ADMINISTRATIVE ORDER (ST)	07/05/95	EFF VIOS NH3-N,CN,CU,ZN,PB
	DOCKET NUMBER: B-1623		
ALL EFFLUENT	NOTICE OF VIOLATION TO ST (ST)	04/24/94	EXCEEDANCES OF LEAD, ZINC, COP
	DOCKET NUMBER: B-1623		PER, CYANIDE AND AMMONIA.
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	04/13/93	VIOLATIONS OF EFFLUENT LIMITS
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	11/01/91	REF TO AG'S OFFICE FOR LEAD VI
	DOCKET NUMBER: C87-810		OLATION 4/91-7/91. ON 3/02/92
			AG'S OFFICE MAILED NOTICE TO
			JASPER THAT \$24,000 STIPULATED
			PENALTY WERE DUE FOR LEAD VIO.

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

KOKOMO MUNICIPAL STP RESOLVED
 KOKOMO
 IN0032875 ***FINAL***

***** SUMMARY SECTION *****

CYANIDE, TOTAL	(AS	025A	02/29/92 - 05/31/92	RP	RESOLVED PENDING
CADMIUM, TOTAL	(AS	025A	10/31/91 - 02/29/92	RP	RESOLVED PENDING
LEAD, TOTAL	(AS PB)	025A	10/31/91 - 05/31/92	RP	RESOLVED PENDING
SLUDGE MONITORING REPORT #2	PT	RPT	10/01/97	RP	01/23/98 3D REPORT OVERDUE
			DOCKET NUMBER: V-W-97-AO-21		
SLUDGE MONITORING REPORT #3	PT	RPT	08/01/97	RP	01/23/98 3D REPORT OVERDUE
			DOCKET NUMBER: V-W-97-AO-21		
SLUDGE MONITORING REPORT #4	PT	RPT	08/01/97	RP	01/23/98 3D REPORT OVERDUE
			DOCKET NUMBER: V-W-97-AO-21		

LIGONIER MUNICIPAL STP NON-COMPLIANT
 LIGONIER
 IN0023582 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

***** SUMMARY SECTION *****

CHLORINE, TOTAL RESIDUAL 001A 07/31/03 - 09/30/03 NC CONTINUING NONCOMPLIANCE

MADISON MUNICIPAL STP NON-COMPLIANT
 MADISON
 IN0025666 ***FINAL***

COPPER	TOTAL RECO	001A	TRC	06/30/04	NC	06/30/04	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A	TRC	05/31/04	NC	06/30/04	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A	TRC	04/30/04	NC	04/30/04	2C	PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	EFF	04/30/04	NC	04/30/04	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	EFF	03/31/04	RE	06/30/04	2C	PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	03/31/04	NC	03/31/04	2C	PERMIT EFFLUENT VIOLATION

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MADISON MUNICIPAL STP NON-COMPLIANT
MADISON
IN0025666 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A	EFF	02/29/04		RE	06/30/04	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A	TRC	02/29/04		NC	02/29/04	2C	PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	EFF	02/29/04		NC	02/29/04	2C	PERMIT EFFLUENT VIOLATION
ALL EFFLUENT					LTR OF VIOLATION/WARNING (ST)		02/11/04		EFFLUENT VIOLATIONS, NOT REPORTING TREATMENT BYPASSES
SOLIDS, TOTAL	SUSPENDED	001A	TRC	01/31/04		RE	06/30/04	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A	TRC	01/31/04		NC	01/31/04	2C	PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	01/31/04		NC	01/31/04	2C	PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 05/04/00 BYPASSING OF PRIMARY EFFLUENT
ALL EFFLUENT NOTICE OF VIOLATION TO ST(ST) 03/18/97 UNPERMITTED & UNAUTHORIZED DISCHARGE; DISCHARGE OF RAW SEWAGE; EFF VIOS: TRC, TSS, FECALS, LEAD.

ALL EFFLUENT CONSENT DECREE (EPA) 12/26/90 \$30,000 CIVIL PENALTY

ALL EFFLUENT DOCKET NUMBER: NA90-156-C
ALL EFFLUENT CIVIL ACTION FILED (EPA) 10/31/90
ALL EFFLUENT UNDER ENFORCEMENT REVIEW 06/19/90
ALL EFFLUENT UNDER ENFORCEMENT REVIEW 03/24/89
PARAMETER(S) ON 04/30/88 - 05/31/88 ADMINISTRATIVE ORDER (EPA) 11/27/87 3/1/88 LTR CHANGED COMPLETE II
DOCKET NUMBER: V-W-88-AO-10 DATE FROM 6/30/88 TO 1/1/89.

SOLIDS, TOTAL	SUSPENDED	001A		12/31/03		RE			RESOLVED
COPPER	TOTAL RECO	001A		11/30/03 - 12/31/03		NC			CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A		12/31/03		NC			CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT REMOVAL		001A		01/31/88 - 03/31/88		RP			RESOLVED PENDING
SOLIDS, SUSPENDED PERCENT RE		001A		01/31/88 - 05/31/88		RP			RESOLVED PENDING
FINAL COMPLIANCE W/EFF LIMITS		02	SCH	08/01/01		NC	10/30/01	2B	COMPL SCHEDULE VIOLATION
END CONSTRUCTION		02	SCH	07/01/01		NC	09/29/01	2B	COMPL SCHEDULE VIOLATION
BEGIN CONSTRUCTION		02	SCH	07/01/00		NC	09/29/00	2B	COMPL SCHEDULE VIOLATION
SUBMIT PERMIT APPLICATION		02	RPT	10/01/99		NC	10/31/99	3D	REPORT OVERDUE
PERMITTEE COMPL PLAN		JA	SCH	02/10/98		NC	05/11/98	3C	COMPL SCHEDULE VIOLATION

DOCKET NUMBER: B-1879

MARTINSVILLE WWTP RESOLVED
MARTINSVILLE
IN0020303 \$ ***FINAL***

MUNICIPALS

INDIANA

FROM: 04/01/04 TO: 06/30/04

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

MARTINSVILLE WWTP RESOLVED
 MARTINSVILLE
 IN0020303 § ***FINAL***

***** SUMMARY SECTION *****

SUBMIT COMPLIANCE PLAN (CP) JA RPT 04/19/01 RP 12/28/01 3D REPORT OVERDUE
 DOCKET NUMBER: 2001=10245-W

MOORESVILLE MUNICIPAL STP NON-COMPLIANT
 MOORESVILLE
 IN0023825 ***FINAL***

SIX TIME ANALYSIS JA RPT 04/26/04 NC 05/26/04 3D REPORT OVERDUE
 DOCKET NUMBER: 2003-12847-W

***** SUMMARY SECTION *****

UPFRONT PENALTY JA RPT 11/26/03 NC 12/26/03 3D REPORT OVERDUE
 DOCKET NUMBER: 2003-12847-W
 SUBMIT COMPLIANCE SCHEDULE JA RPT 10/26/03 NC 11/25/03 3D REPORT OVERDUE
 DOCKET NUMBER: 2003-12847-W

NEW ALBANY MUNICIPAL STP NON-COMPLIANT
 NEW ALBANY
 IN0023884 ***FINAL***

CONSENT DECREE PENALTY DUE GA RPT 05/30/04 NC 06/29/04 3D REPORT OVERDUE
 DOCKET NUMBER: NA-90-46-C

***** SUMMARY SECTION *****

ALL EFFLUENT CONSENT DECREE (EPA) 04/30/02 \$180,000 CIVIL PENALTY
 DOCKET NUMBER: NA-90-46-C
 ALL COMPLIANCE SCHEDULE CONSENT DECREE (EPA) 04/30/02
 DOCKET NUMBER: NA-90-46-C

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

NEW ALBANY MUNICIPAL STP NON-COMPLIANT
NEW ALBANY
IN0023884 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT	11/08/97	Sewer Ban Early Warning (ST)	11/08/97	CONNECTION OF WOLF PLACE (8,680 GALLONS) IS APPROVED, DUE TO THE WAIVER CREDITS (335,578 GALLONS) RECORD OF 05/22/97.
ALL COMPLIANCE SCHEDULE		CIVIL ACTION FILED (EPA)	06/03/97	
ALL SINGLE EVENT	05/08/97	ADMINISTRATIVE ORDER (ST)	05/08/97	EFF VIOS: DO, TSS, CN, CD, PB, CU, CR, HG, TRC, FECALS; THIS ORDER PROVIDES FOR A SEWER BAN AND IDENTIFICATION & REMOVAL OF I/I SOURCES.
ALL COMPLIANCE SCHEDULE		Contempt Action (EPA)	09/25/96	
ALL SINGLE EVENT	12/31/93	QNCR COMMENT (ST)	12/31/93	PRETREATMENT PERMIT ENFORCEMENT PROBLEMS RESOLVED 1/6/94. \$ 175,000 CIVIL PENALTY
ALL COMPLIANCE SCHEDULE		CONSENT DECREE (EPA)	06/18/93	
ALL SINGLE EVENT	09/12/91	Sewer Ban Imposed (ST)	09/12/91	PARTIAL: COLLECT SYS SURCH.
ALL SINGLE EVENT	07/11/91	Sewer Ban Early Warning (ST)	07/11/91	PARTIAL: COLLECT SYS SURCH.
BOD, CARB-5 DAY, 20 DEG C, PER CONSENT DECREE PENALTY DUE	001A GA RPT	04/30/01 RPT	05/30/03	NC 06/29/03 CONTINUING NONCOMPLIANCE 3D REPORT OVERDUE
		DOCKET NUMBER: NA-90-46-C		
SUBMT DRY WEATHER OVERFLOW RPT	AD RPT	03/01/99		RP 04/30/02 3D REPORT OVERDUE
SUBMT DRY WEATHER OVERFLOW RPT	AD RPT	02/01/99		RP 04/30/02 3D REPORT OVERDUE
SUBMT DRY WEATHER OVERFLOW RPT	AD RPT	11/01/98		RP 04/30/02 3D REPORT OVERDUE
SUBMIT DYE STUDY RESULTS	AD RPT	11/01/98		RP 04/30/02 3D REPORT OVERDUE
2ND REPORT OF PROGRESS	AD RPT	10/15/98		RP 04/30/02 3D REPORT OVERDUE
FIRST MONITORING REPORT	AD RPT	10/15/98		RP 04/30/02 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	AD RPT	09/30/98		RP 04/30/02 3D REPORT OVERDUE
CMPL. W/FINAL EVENT	GA SCH	04/01/95		RP 04/30/02 2B COMPL SCHEDULE VIOLATION
		DOCKET NUMBER: NA-90-46-C		
END CONSTRUCTION	GA SCH	03/01/95		RP 04/30/02 2B COMPL SCHEDULE VIOLATION
		DOCKET NUMBER: NA-90-46-C		

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

NEW ALBANY MUNICIPAL STP NON-COMPLIANT
NEW ALBANY
IN0023884 ***FINAL***

***** SUMMARY SECTION *****

BYPASS ELIMINATION GA SCH 02/01/95 DOCKET NUMBER: NA-90-46-C RP 04/30/02 3C COMPL SCHEDULE VIOLATION
FINAL COMPLIANCE W/EFF LIMITS 01 SCH 12/31/92 RP 06/18/93 2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION 01 SCH 11/30/92 RP 06/18/93 2B COMPL SCHEDULE VIOLATION
SEWER USE ORDINANCE TR RPT 09/30/90 RP 06/18/93 3D REPORT OVERDUE
PROGRESS REPT ON PRETREATMENT TR RPT 05/28/89 RP 06/18/93 3D REPORT OVERDUE
STATUS REPORT TR RPT 05/15/89 RP 06/18/93 3D REPORT OVERDUE
FINAL COMPLIANCE W/EFF LIMITS TR SCH 03/07/89 RP 06/18/93 2B COMPL SCHEDULE VIOLATION
ALTERNATE POWER SOURCE TR RPT 03/07/89 RP 06/18/93 3D REPORT OVERDUE
IMPROPER OPERATION AND MAINTEN DIS 11/05/87 CONSENT DECREE (EPA) 06/18/93 RP 11/03/88 3G PERMIT VIOLATION OF CONCERN
DOCKET NUMBER: NA-90-46-C \$ 175,000 CIVIL PENALTY
CIVIL ACTION FILED (EPA) 03/23/90 RP 11/03/88 3G PERMIT VIOLATION OF CONCERN
PRETREATMENT AO (EPA) 11/03/88 RP 11/03/88 3G PERMIT VIOLATION OF CONCERN
DOCKET NUMBER: V-W-89-AO-04 FEL VIOLS., PRETREATMENT VIOLS., AND O & M PROBLEMS.

NEW CASTLE MUNICIPAL STP RESOLVED
NEW CASTLE
IN0023914 \$ ***FINAL***

***** SUMMARY SECTION *****

ALL COMPLIANCE SCHEDULE ADMINISTRATIVE ORDER (ST) 06/16/00 DOCUMENTATION FRO PRETREATMENT PROGRAM.
DOCKET NUMBER: 2000-8800-W
ALL COMPLIANCE SCHEDULE ADMINISTRATIVE ORDER (ST) 02/14/00 FAILURE TO OPERATE A PRETREATMENT PROGRAM
DOCKET NUMBER: 200-8800-W
ALL COMPLIANCE SCHEDULE CONSENT DECREE (ST) 02/14/00 FAILURE TO OPERATE PRETREATMENT PROGRAM
DOCKET NUMBER: 2000-8800-W
IMPLEMENTATION OF APP PGM JA SCH 05/17/99 DOCKET NUMBER: 2000-8800-W RP 02/14/00 3C COMPL SCHEDULE VIOLATION

MUNICIPALS

INDIANA

FROM: 04/01/04 TO: 06/30/04

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

NEWBURGH MUNICIPAL STP RESOLVED
 NEWBURGH
 IN0023892 ***FINAL***

***** SUMMARY SECTION *****

ALL EFFLUENT			UNDER ENFORCEMENT REVIEW	12/30/98			PERMIT EFF VIOLS, PROHIBITIONS ON SANITARY SEWER OVERFLOWS, MONITORING REQUIREMENTS
ALL NON-RECEIPTS (ST)			UNDER ENFORCEMENT REVIEW	12/30/98			
ALL EFFLUENT			ADMINISTRATIVE ORDER (EPA)	09/08/97			TSS, BOD, E.COLI, CHLORINE, DO, AMMONIA NITROGEN
			DOCKET NUMBER: V-W-97-AO-27				
SOLIDS, TOTAL	SUSPENDED	011A	01/31/97 - 06/30/97		RP		RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS	011A	01/31/97 - 06/30/97		RP		RESOLVED PENDING
STATUS REPORT	DC	RPT	03/11/98		RP	07/28/98	3D REPORT OVERDUE
			DOCKET NUMBER: V-W-97-AO-27				
FINAL COMPLIANCE W/EFF LIMITS	DC	SCH	12/11/97		RP	09/30/98	2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: V-W-97-AO-27				

NOBLESVILLE MUNICIPAL WWTP RESOLVED
 NOBLESVILLE
 IN0020168 ***FINAL***

E.COLI, COLONY FORMING UN 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

***** SUMMARY SECTION *****

E.COLI, COLONY FORMING UN 001A 04/30/03 - 10/31/03 NC CONTINUING NONCOMPLIANCE

NORTH VERNON MUNICIPAL STP RESOLVED
 NORTH VERNON
 IN0020451 \$ ***FINAL***

***** SUMMARY SECTION *****

MUNICIPALS

INDIANA

FROM: 04/01/04 TO: 06/30/04

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

NORTH VERNON MUNICIPAL STP					RESOLVED			
NORTH VERNON								
IN0020451								\$ ***FINAL***

***** SUMMARY SECTION *****

ALL EFFLUENT					CIVIL ACTION FILED	(EPA)	03/28/96	
ALL EFFLUENT					UNDER ENFORCEMENT REVIEW		05/16/94	
ALL EFFLUENT					UNDER ENFORCEMENT REVIEW		11/15/93	REFERAL TO AG OFFICE
ALL EFFLUENT					DOCKET NUMBER: V-W-92-AO-32			
					ADMINISTRATIVE ORDER	(EPA)	06/12/92	ADMINISTRATIVE ORDER TO CEASE AND DESIST DRY WEATHER BYPASSING. NORTH VERNON HAS BEEN DISCHARGING RAW SEWAGE DIRECTLY TO RECEIVING STREAM BYPASSING THE TREATMENT PLANT DURING DRY WEATHER DUE TO PLANT UPSETS (ILLEGAL).
					DOCKET NUMBER: V-W-92-AO-32			
ALL EFFLUENT					ADMINISTRATIVE ORDER	(EPA)	08/28/91	
					DOCKET NUMBER: V-W-91-AO-35			
ALL EFFLUENT					ADMINISTRATIVE ORDER	(EPA)	05/11/89	
					DOCKET NUMBER: V-W-89-AO-43			
ALL COMPLIANCE SCHEDULE					UNDER ENFORCEMENT REVIEW		05/16/94	
ALL COMPLIANCE SCHEDULE					ADMINISTRATIVE ORDER	(EPA)	06/12/92	ADMINISTRATIVE ORDER TO CEASE AND DESIST DRY WEATHER BYPASSING. NORTH VERNON HAS BEEN DISCHARGING RAW SEWAGE DIRECTLY TO RECEIVING STREAM BYPASSING THE TREATMENT PLANT DURING DRY WEATHER DUE TO PLANT UPSETS (ILLEGAL).
					DOCKET NUMBER: V-W-92-AO-32			
BOD, 5-DAY	(20 DE	001A		06/30/91	-	05/31/92		RP RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	001A		10/31/88	-	05/31/92		RP RESOLVED PENDING
15TH REPT OF PROGRESS		DA	RPT	04/28/92				RP 06/12/92 3D REPORT OVERDUE
					DOCKET NUMBER: V-W-91-AO-35			
FINAL COMPLIANCE W/EFF LIMITS	DA	SCH		12/03/91				RP 06/12/92 2B COMPL SCHEDULE VIOLATION
					DOCKET NUMBER: V-W-91-AO-35			
FINAL COMPLIANCE W/EFF LIMITS	DB	SCH		09/01/90	ADMINISTRATIVE ORDER	(EPA)	08/28/91	RP 08/28/91 2B COMPL SCHEDULE VIOLATION
					DOCKET NUMBER: V-W-91-AO-35			
					DOCKET NUMBER: V-W-89-AO-43			

MUNICIPALS

INDIANA

FROM: 04/01/04 TO: 06/30/04

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

SELLERSBURG MUNICIPAL STP RESOLVED
 SELLERSBURG
 IN0020419 ***FINAL***

***** SUMMARY SECTION *****

ALL EFFLUENT			ADMINISTRATIVE ORDER	(ST)	12/18/00			BYPASSING AND OVERFLOW VIOLATIONS
ALL EFFLUENT			DOCKET NUMBER: 2000-9270-W					
ALL EFFLUENT			LTR OF VIOLATION/WARNING	(ST)	11/26/97			EFF VIOS: TSS, NH3, BOD, E COL I; POOR O & M; OVERFLOWS.
ALL EFFLUENT			DOCKET NUMBER: B-2260					
ALL EFFLUENT			LTR OF VIOLATION/WARNING	(ST)	09/04/91			VIOS INTERIM LTS: TSS, BOD.
ALL EFFLUENT			CONSENT DECREE	(ST)	10/01/90			AMENDED CD.
ALL EFFLUENT			DOCKET NUMBER: 10C018806CP2					
ALL EFFLUENT			QNCR COMMENT	(ST)	08/24/90			AGREEMENT ON ISSUES REACHED 8/20/90: AMENDED AO WITH NEW COMPLIANCE SCHEDULES AND INTERIM LIMITS TO BE FILED SOON, WILL RESOLVE LIMITS VIOLATIONS. NEW AMENDMENT W/REVISED CS FILED 10/1/90.
ALL EFFLUENT			DOCKET NUMBER: 10C018806CP2					
ALL EFFLUENT			QNCR COMMENT	(ST)	05/25/90			REFER TO AG - REQUEST AMENDED CD, STIP. PENALTY COLLECTION, PENALTY REVISION, INTERIM LIMIT & REVISED COMPLIANCE SCHEDULES
ALL COMPLIANCE SCHEDULE			DOCKET NUMBER: 10C018806CP2					MOTION TO AMEND AO FILED 5/30/90. HEARING SET 7/9/90 - JOINT MOTION TO CONTINUE FILED.
ALL COMPLIANCE SCHEDULE			QNCR COMMENT	(ST)	07/17/90			TOWN HAS FILED NEW COMPLIANCE SCHED. IN COURT. IDEM & AG REVIEWS STATUS: ADDENDEUM TO FAC. PLAN UNDER REVIEW. AWAIT RESPONSE TO COMMENTS TO PLAN.
ALL COMPLIANCE SCHEDULE			DOCKET NUMBER: 10C018806CP2					REVISED SCHEDULE WITH PENALTY SENT TO COMM. ON 3/15/89.
BOD, 5-DAY	(20 DE	001A	12/31/89	-	09/30/90	RP		RESOLVED PENDING
OPERATIONAL LEVEL ATTAINED	MC	SCH	12/01/86			RP	08/12/88	2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION	MC	SCH	09/01/86			RP	08/12/88	2B COMPL SCHEDULE VIOLATION
BEGIN CONSTRUCTION	MC	SCH	07/01/85			RP	08/12/88	2B COMPL SCHEDULE VIOLATION

SEYMOUR MUNICIPAL STP RESOLVED
 SEYMOUR
 IN0024473 \$ ***FINAL***

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

VINCENNES MUNICIPAL STP NON-COMPLIANT
 VINCENNES
 IN0031020 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

***** SUMMARY SECTION *****

ALL SINGLE EVENT 05/03/93 QNCR COMMENT (ST) 05/03/93 CITY SENT NOTICES TO INDUSTRIES TO RETURN TO COMPLIANCE WITH PRETREATMENT EFFLUENT LIMITS. THIS HAS BEEN ACCOMPLISHED. BY -PASSES HAVE BEEN ELIMINATED.

CYANIDE, TOTAL (AS 001A 09/30/99	NC	CONTINUING NONCOMPLIANCE
FAILURE TO ENFORCE PT STANDARD DIS 06/02/92	RP 02/28/93	3B PERMIT PRETREAT VIOLATION
FAIL TO ENFORCE AGAINST PASS-T DIS 06/02/92	RP 02/28/93	3B PERMIT PRETREAT VIOLATION
INVALID SAMPLE DIS 06/02/92	RP 02/28/93	3B PERMIT PRETREAT VIOLATION

WARSAW MUNICIPAL STP NON-COMPLIANT
 WARSAW
 IN0024805 ***FINAL***

NOEL STATRE 7DAY CHR CERIODAPH 001T RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

***** SUMMARY SECTION *****

ALL NON-RECEIPTS (ST) LTR OF VIOLATION/WARNING (ST) 10/29/02 DISCHARGE OF SLUDGE AND UNTREATED WASTEWATER; DISCHARGE OF SURFACTANT, POLYMER, DIESEL OR FUEL OIL; POOR O&M; LARGE QUANTITIES OF SLUDGE AND SOLIDS DISCHARGED; FAILURE TO REPORT NONCOMPLIANCE TO IDEM; POOR SAMPLING AND ANALYTICAL METHODS; FAILURE TO PROPERLY ADMINISTER PRETREATMENT PROGRAM.

FLOW, IN CONDUIT OR THRU TREAT 001A 12/31/99 NC CONTINUING NONCOMPLIANCE

NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

WARSAW WWTP 2 NON-COMPLIANT
 WARSAW
 IN0060917 ***FINAL***
 CYANIDE, TOTAL (AS 001A TRC 06/30/04 NC 06/30/04 2C PERMIT EFFLUENT VIOLATION
 CYANIDE, TOTAL (AS 001A TRC 05/31/04 NC 06/30/04 2C PERMIT EFFLUENT VIOLATION
 CYANIDE, TOTAL (AS 001A TRC 04/30/04 NC 04/30/04 2C PERMIT EFFLUENT VIOLATION
 CYANIDE, TOTAL (AS 001A TRC 03/31/04 NC 03/31/04 2C PERMIT EFFLUENT VIOLATION
 CYANIDE, TOTAL (AS 001A TRC 02/29/04 NC 02/29/04 2C PERMIT EFFLUENT VIOLATION
 CYANIDE, TOTAL (AS 001A TRC 01/31/04 NC 02/29/04 2C PERMIT EFFLUENT VIOLATION

***** SUMMARY SECTION *****

CYANIDE, TOTAL (AS 001A 11/30/03 - 12/31/03 NC CONTINUING NONCOMPLIANCE

WASHINGTON WWTP RESOLVED
 WASHINGTON
 IN0025658 \$ ***FINAL***

***** SUMMARY SECTION *****

ALL EFFLUENT ADMINISTRATIVE ORDER (ST) 02/24/95 VIOLATIONS OF NH3 AND TSS.
 ALL EFFLUENT DOCKET NUMBER: B-1712
 ALL EFFLUENT Penalty Recommended (ST) 03/08/91 PENALTY REQUEST \$2,750 FOR VIO
 ALL EFFLUENT DOCKET NUMBER: 14C018704CP TSS, CBOD5.
 ALL EFFLUENT CONSENT DECREE (ST) 03/19/90 AMEND CD.
 ALL EFFLUENT DOCKET NUMBER: 14C018704CP1
 UNDER ENFORCEMENT REVIEW 03/28/89 REFERRAL TO SAG REQUESTS RELAX
 -ATION OF WINTER NH3 LIMITS.
 NITROGEN, AMMONIA TOTAL (AS 001A 09/30/88 - 12/31/88 RP RESOLVED PENDING
 BOD, 5-DAY PERCENT REMOVAL 001A 12/31/88 RP RESOLVED PENDING

WINCHESTER MUNICIPAL WWTP NON-COMPLIANT
 WINCHESTER
 IN0021024 \$ ***FINAL***

MUNICIPALS

INDIANA

FROM: 04/01/04 TO: 06/30/04

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

WINCHESTER MUNICIPAL WWTP NON-COMPLIANT
 WINCHESTER
 IN0021024 § ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A TRC	06/30/04	NC	06/30/04	3A1 PERMIT EFF	VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A TRC	05/31/04	NC	06/30/04	3A1 PERMIT EFF	VIO-NON MO AV

NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

AK STEEL CORP., ROCKPORT WORKS NON-COMPLIANT
 ROCKPORT
 IN0059650 ***FINAL***

PH 101A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
 OXIDANTS, TOTAL RESIDUAL 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
 BETZ CLAM-TROL CT-2 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
 PH 101A RPT 03/31/04 NC 05/30/04 3E INCOMPLETE/DEFICIENT REPORT

ALCAN ROLLED PRODUCTS CO. NON-COMPLIANT
 TERRE HAUTE
 IN0001627 ***FINAL***

CYANIDE, TOTAL (AS 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

ALUMINUM CO. OF AM. (ALCOA) NON-COMPLIANT
 LAFAYETTE
 IN0001210 ***FINAL***

E.COLI, COLONY FORMING UN 101A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT
 FLOW, TOTAL 001A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT CONSENT DECREE (EPA) 03/28/02 \$550,000 CIVIL PENALTY
 DOCKET NUMBER: 05-1998-0126
 ALL EFFLUENT CIVIL ACTION FILED (EPA) 06/11/99 \$55,000 CIVIL PENALTY
 ALL EFFLUENT UNDER ENFORCEMENT REVIEW 09/25/98 PCB'S IN SEDIMENTS
 ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 01/27/98
 DOCKET NUMBER: V-W-98-AO-08

POLYCHLORINATED BIPHENYLS 001A 02/28/97 - 10/31/97 RP RESOLVED PENDING
 SUBMIT STUDY PLAN JA SCH 01/18/94 RP 04/25/94 3C COMPL SCHEDULE VIOLATION
 UPFRONT PENALTY JA RPT 01/18/94 RP 04/25/94 3D REPORT OVERDUE

ALUMINUM CO. OF AMER. (ALCOA) NON-COMPLIANT
 NEWBURGH
 IN0001155 ***FINAL***

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ALUMINUM CO. OF AMER. (ALCOA) NON-COMPLIANT
NEWBURGH
IN0001155 ***FINAL***

PLANT CAPACITY FACT. PERCENT O 002A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OIL & GREASE 006A 05/31/91 RP RESOLVED PENDING

AMERICAN ELECTRIC POWER, ROCKP ROCKPORT NON-COMPLIANT
IN0051845 ***FINAL***

CLAMTROL CT-1, TOTAL WATER 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO 002A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

AMERICAN ELECTRIC POWER, TANNE LAWRENCEBURG NON-COMPLIANT
IN0002160 ***FINAL***

PLANT CAPACITY FACT. PERCENT O 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
PLANT CAPACITY FACT. PERCENT O 002A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

CARRIAGE ESTATES WEST LAFAYETTE NON-COMPLIANT
IN0043273 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED (D 001A 02/28/03 NC CONTINUING NONCOMPLIANCE

COUNTRYMARK COOPERATIVE, INC. MOUNT VERNON NON-COMPLIANT
IN0002470 ***FINAL***

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

COUNTRYMARK COOPERATIVE, INC. NON-COMPLIANT
MOUNT VERNON
IN0002470 ***FINAL***

CHROMIUM, TOTAL (AS 001A RPT 06/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL 001A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT

DANA COUPLED PRODUCTS DIVISION NON-COMPLIANT
COLUMBIA CITY
IN0025453 ***FINAL***

OIL & GREASE 003A RPT 06/30/04 NC 06/30/04 3E INC/DEFICIENT REPORT-NON MA

ELI LILLY & CO. TIPPECANOE LAB NON-COMPLIANT
LAFAYETTE
IN0002861 ***FINAL***

METHYL MERCAPTAN 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
SULFIDE, TOTAL (AS 101A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 101A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

N-NITROSO COMPOUNDS, VOLATILE 001A 10/31/03 - 11/30/03 RE RESOLVED

ELI LILLY & CO., CLINTON LABS NON-COMPLIANT
CLINTON TWP
IN0002852 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH 001T RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 96HR ACU PIMEPHALE 001T RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH 001T RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR PIMEPHALE 001T RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL 001A RPT 03/31/04 NC 05/30/04 3E INCOMPLETE/DEFICIENT REPORT

G.M. CORP., POWERTRAIN DIV. NON-COMPLIANT
BEDFORD
IN0003573 ***FINAL***

NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

G.M. CORP., POWERTRAIN DIV. NON-COMPLIANT
 BEDFORD
 IN0003573 ***FINAL***

PH		003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, KJELDAHL	TOTAL (AS	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, KJELDAHL	TOTAL (AS	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC	TOTAL RECO	002A RPT	04/30/04	NC	06/30/04	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD	TOTAL RECO	002A RPT	04/30/04	NC	06/30/04	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER	TOTAL RECO	002A RPT	04/30/04	NC	06/30/04	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	002A RPT	04/30/04	NC	06/30/04	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	04/30/04	NC	06/30/04	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY	TOTAL RECO	002A RPT	04/30/04	NC	06/30/04	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
CHEMICAL OXYGEN	DEMAND (CO	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
CHEMICAL OXYGEN	DEMAND (CO	003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
STORM WATER FLOW		003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT
STORM WATER FLOW		003S RPT	04/30/04	NC	06/27/04	3E	INCOMPLETE/DEFICIENT	REPORT

INDIANA-KENTUCKY ELECTRIC CORP NON-COMPLIANT
 MADISON
 IN0001759 ***FINAL***

COPPER TOTAL RECO 002A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT

IPALCO, EAGLE VALLEY STATION NON-COMPLIANT
 MARTINSVILLE
 IN0004693 ***FINAL***

COPPER, TOTAL (AS CU) 103A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT
 IRON, TOTAL (AS 103A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT

ISG BURNS HARBOR INC. NON-COMPLIANT
 CHESTERTON
 IN0000175 ***FINAL***

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ISG BURNS HARBOR INC. NON-COMPLIANT
CHESTERTON
IN0000175 ***FINAL***

OXIDANTS, TOTAL RESIDUAL 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
FREE ACID 005A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

***** SUMMARY SECTION *****

ALL SINGLE EVENT 01/14/98 CONSENT DECREE (EPA) 01/14/98 \$441,300 CIVIL PENALTY
DOCKET NUMBER: 2:96CV96RL1 UNPERMITTED DISCHARGES FROM
BETHLEHEM STEEL'S DOCK WALL IN
TO EAST ARM OF BURNS HARBOR

SUBMIT EFFLNT MONITORING REPRT DZ RPT 05/28/97 NC 06/27/97 3D REPORT OVERDUE
SUBMIT EFFLNT MONITORING REPRT DZ RPT 06/28/96 NC 07/28/96 3D REPORT OVERDUE

UNAUTHORIZED DISCHARGE DIS 08/31/93 DOCKET NUMBER: V-W-94-AO-12
CIVIL ACTION FILED (EPA) 03/29/96 RP 01/14/98 3A3 UNPERMITTED DISCHARGE
DOCKET NUMBER: 2:96CV96RL1
UNDER ENFORCEMENT REVIEW 03/29/95 RP 01/14/98 3A3 UNPERMITTED DISCHARGE
309(A)(5)(A) Order (EPA) 02/15/94 RP 01/14/98 3A3 UNPERMITTED DISCHARGE
DOCKET NUMBER: V-W-94-AO-12 UNPERMITTED DISCHARGES
FIRST MONITORING REPORT DZ RPT 03/21/93 RP 03/18/94 3D REPORT OVERDUE
DOCKET NUMBER: V-W-94-AO-12

ISPAT INLAND, INC. NON-COMPLIANT
EAST CHICAGO
IN0000094 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 011A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT

***** SUMMARY SECTION *****

ALL SINGLE EVENT 04/10/95 LTR OF VIOLATION/WARNING (ST) 04/10/95 INCOMPLETE CLEAN-UP OF SPILL
ALL COMPLIANCE SCHEDULE ADMINISTRATIVE ORDER (EPA) 09/01/94
DOCKET NUMBER: V-W-94-AO-37
PARAMETER(S) ON 01/31/94 - 05/31/94 ADMINISTRATIVE ORDER (EPA) 09/01/94
DOCKET NUMBER: V-W-94-AO-37

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

ISPAT INLAND, INC.
EAST CHICAGO
IN0000094 ***FINAL***

NON-COMPLIANT

***** SUMMARY SECTION *****

ALL SINGLE EVENT	06/10/93	CONSENT DECREE	(EPA) 06/10/93	1 MIL H2O PENLTY; 3.5 MIL TOTL
ALL SINGLE EVENT	03/30/93	DOCKET NUMBER: H90-A328 ADMINISTRATIVE ORDER	(EPA) 03/30/93	MEETING ON JUNE 23, 1994 TO DISCUSS REPAIRS. CLOSED SUPERCEDED BY V-W-94-AO-37
ALL COMPLIANCE SCHEDULE		DOCKET NUMBER: V-W-93-AO-15	(ST) 06/07/90	FAC IS WAITING FOR REISSUANCE AND NEW CL2 LIM FOR OUTFALL015 NO CONSTRUCTION IS BEING CONSI DERED FOR DECHLOR UNTIL RESOVD
NITROGEN, AMMONIA TOTAL (AS COMPLETION OF REPAIRS	613A DZ	01/31/94 - 05/31/94 RPT 12/15/93	RP RP 09/01/94	RESOLVED PENDING 2D REPORTING VIOLATION
6TH REPT OF PROGRESS	GA	RPT 08/04/88	RP 08/05/88	3D REPORT OVERDUE
IMPROPER OPERATION AND MAINTEN	DIS	04/01/86	RP 06/10/93	3F PERMIT NARRATIVE VIOLATION
		DOCKET NUMBER: H86-295	(EPA) 06/10/93	1 MIL H2O PENLTY; 3.5 MIL TOTL
		CONSENT DECREE	(EPA) 05/04/88	3F PERMIT NARRATIVE VIOLATION
		DOCKET NUMBER: H90-A328	(EPA) 05/04/88	3F PERMIT NARRATIVE VIOLATION
		CONSENT DECREE	(EPA) 03/09/88	3F PERMIT NARRATIVE VIOLATION
		DOCKET NUMBER: H86-295	(EPA) 03/09/88	3F PERMIT NARRATIVE VIOLATION
		QNCR COMMENT	(EPA) 03/09/88	DECREE LODGED TO RESOLVE LAB AND EFFLUENT VIOLATIONS DRAFT CD TO INLAND 3/11/91

LOGANSPORT CITY ELECTRIC CO.
LOGANSPORT
IN0041246 ***FINAL***

NON-COMPLIANT

PLANT CAPACITY FACT. PERCENT O	001A RPT 04/30/04	NC 06/30/04	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT 03/31/04	NC 05/30/04	3E INCOMPLETE/DEFICIENT REPORT
PLANT CAPACITY FACT. PERCENT O	001A RPT 03/31/04	NC 05/30/04	3E INCOMPLETE/DEFICIENT REPORT

MIRANT SUGAR CREEK, LLC
WEST TERRE HAUTE
IN0060844 ***FINAL***

NON-COMPLIANT

NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MIRANT SUGAR CREEK, LLC NON-COMPLIANT
 WEST TERRE HAUTE
 IN0060844 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

NEALS LANDFILL SPRG WTR TRMNT NON-COMPLIANT
 BLOOMINGTON
 IN0045918 ***FINAL***

POLYCHLORINATED BIPHENYLS 001A RPT 06/30/04 NC 06/30/04 3E INC/DEFICIENT REPORT-NON MA

NIPSCO, BAILLY GENERATING STA NON-COMPLIANT
 CHESTERTON
 IN0000132 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

PERU POWER PLANT, PERU UTILITY NON-COMPLIANT
 PERU
 IN0044130 ***FINAL***

FLOW, TOTAL 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
 FLOW, TOTAL 001A RPT 03/31/04 NC 05/30/04 3E INCOMPLETE/DEFICIENT REPORT
 FLOW, TOTAL 001A RPT 02/29/04 NC 04/30/04 3E INCOMPLETE/DEFICIENT REPORT

PSI CAYUGA GENERATING STATION NON-COMPLIANT
 CAYUGA
 IN0002763 ***FINAL***

COPPER TOTAL RECO 002A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

PSI EDWARDSPORT GEN. STATION NON-COMPLIANT
 EDWARDSPORT
 IN0002780 ***FINAL***

COPPER, TOTAL (AS CU) 002A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
 IRON, TOTAL (AS 002A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

PSI WABASH RIVER GEN. STATION NON-COMPLIANT
 WEST TERRE HAUTE
 IN0002810 ***FINAL***

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

PSI WABASH RIVER GEN. STATION	NON-COMPLIANT							
WEST TERRE HAUTE								
IN0002810	***FINAL***							

IRON, TOTAL	(AS	002A RPT 04/30/04			NC	06/30/04	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	002A RPT 04/30/04			NC	06/30/04	3E	INCOMPLETE/DEFICIENT REPORT

ROLLS ROYCE ALLISON	NON-COMPLIANT							
INDIANAPOLIS								
IN0001813	***FINAL***							

FLOW, TOTAL		001A RPT 04/30/04			NC	06/30/04	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		002A RPT 04/30/04			NC	06/30/04	3E	INCOMPLETE/DEFICIENT REPORT

SIGECO, A. B. BROWN STATION	NON-COMPLIANT							
WEST FRANKLIN								
IN0052191	***FINAL***							

COPPER, TOTAL	(AS CU)	001B RPT 04/30/04			NC	06/27/04	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001B RPT 04/30/04			NC	06/27/04	3E	INCOMPLETE/DEFICIENT REPORT

SOUTH HAVEN SEWER WORKS, INC.	NON-COMPLIANT							
VALPARAISO								
IN0030651	***FINAL***							

PHOSPHORUS, TOTAL PERCENT RE	001A RPT 05/31/04				NC	05/31/04	3E	INCOMPLETE/DEFICIENT REPORT
1ST REPORT OF PROGRESS	03 RPT 05/01/04				NC	05/31/04	3D	REPORT OVERDUE

***** SUMMARY SECTION *****

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/09/01						BYPASSES AND OVERFLOW VIOLATIONS
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	08/27/99						
ALL EFFLUENT	ADMINISTRATIVE ORDER (EPA)	06/24/98						
ALL EFFLUENT	DOCKET NUMBER: V-W-98-AO-19							
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	08/26/97						EFF VIOS: NH3-N.

NITROGEN, AMMONIA TOTAL (AS	001A	07/31/95			NC			CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL PERCENT RE	001A	09/30/01			NC			CONTINUING NONCOMPLIANCE
1ST REPORT OF PROGRESS	DE	RPT 10/22/99			NC	11/21/99	3D	REPORT OVERDUE

DOCKET NUMBER: V-W-99-AO-26

NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

STATE LINE ENERGY, LLC NON-COMPLIANT
 HAMMOND
 IN0000221 ***FINAL***
 IRON TOTAL RECO 003A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
 SYNDICATE STORE FIXTURES, INC. NON-COMPLIANT
 MIDDLEBURY
 IN0052400 ***FINAL***
 TOTAL TOXIC ORGANICS (TTO) (40 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
 TWIN LAKES UTILITIES, INC WWTP NON-COMPLIANT
 CROWN POINT
 IN0037176 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE ORDER (ST) 08/31/01 EXCEEDENCES FOR AMMONIA, E. CO
 DOCKET NUMBER: 2001-10373-W LI, TRC, PH, AND TSS FROM APRI
 ALL EFFLUENT NOTICE OF VIOLATION TO ST(ST) 05/11/01 L 1999 THROUGH FEBRUARY 2001.
 DOCKET NUMBER: 2001-10373-W NUMEROUS PERMIT LIMIT EXCEEDEN
 ALL NON-RECEIPTS (EPA/ST) Letter of Violation-Other(ST) 07/27/99 CES FOR AMMONIA-NITROGEN, E.CO
 ALL NON-RECEIPTS (EPA/ST) Letter of Violation-Other(ST) 03/26/99 LI, TOTAL RESIDUAL CHLORINE,
 PH, AND TOTAL SUSPENDED SOLIDS
 FROM APRIL 1999 TO FEBRUARY
 2001.
 FAILURE TO SUBMIT MAY 1999 DMR
 /MRO.
 FAILURE TO SUBMIT JAN 1999 DMR
 /MRO._THIS REPORT AND MAY REPO
 RT WERE NOT TRULY LATE. HAD TO
 WAIT FOR DMRS.
 PHOSPHORUS, TOTAL (AS 001A 08/31/96 NC CONTINUING NONCOMPLIANCE

U.S. STEEL LLC - GARY WORKS NON-COMPLIANT
 GARY
 IN0000281 ***FINAL***

NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

U.S. STEEL LLC - GARY WORKS NON-COMPLIANT
 GARY
 IN0000281 ***FINAL***

VIOLATION	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
OIL & GREASE		039A RPT	06/30/04		NC	06/30/04	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	028A RPT	04/30/04		NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	030A RPT	04/30/04		NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	034A RPT	04/30/04		NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	035A RPT	03/31/04		NC	05/30/04	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	034A RPT	03/31/04		NC	05/30/04	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, TOTAL	(AS	400A TRC	02/29/04		RE	06/30/04	2C PERMIT EFFLUENT VIOLATION
CYANIDE, TOTAL	(AS	400A TRC	01/31/04		RE	06/30/04	2C PERMIT EFFLUENT VIOLATION

***** SUMMARY SECTION *****

ALL SINGLE EVENT	01/26/99	CONSENT DECREE (EPA)	01/26/99	\$2.9 MILLION CIVIL PENALTY
ALL COMPLIANCE SCHEDULE		DOCKET NUMBER: 2:98CV465JM CIVIL ACTION FILED (EPA)	08/06/98	
ALL SINGLE EVENT	01/05/98	DOCKET NUMBER: 2:98CV465JM ADMINISTRATIVE ORDER (ST)	01/05/98	DISCHARGING OIL FROM OUTFALL 0 18 TO THE GRAND CALUMET RIVER IN SUFFICIENT AMOUNTS TO CREAT E VISIBLE OIL SHEENS AND UNSIG HTLY CONDITIONS IS A VIOLATION OF THE PERMIT.
ALL COMPLIANCE SCHEDULE		UNDER ENFORCEMENT REVIEW	03/29/95	
ALL SINGLE EVENT	03/07/95	LTR OF VIOLATION/WARNING (ST)	03/07/95	FAILURE TO REPORT PROCESS SCRU BBER WATER SPILL OF 2/20/95 IN TIMELY MANNER. IMPROPER CLEAN-UP OF CONTAMINA TED SPILL.
ALL SINGLE EVENT	09/27/94	ADMINISTRATIVE ORDER (EPA)	09/27/94	
ALL COMPLIANCE SCHEDULE		DOCKET NUMBER: V-W-94-AO-43 QNCR COMMENT (EPA)	02/23/93	MODIFIED CD SENT TO HQ FOR PROCESSING. PARA. 23 CHANGED TO REFLECT USX WORK VS CONTRACTOR. PARA. 28 CHANGED TO ADD IEL FOR PHENOLS 10/92 - 3/94
ALL COMPLIANCE SCHEDULE		CONSENT DECREE (EPA)	10/22/90	\$1,600,00 CIVIL PENALTY USX HAS REQUESTED MODIFICATION TO THE CONSENT DECREE THAT EXPANDS CLEAN UP EFFORTS. UNDER REVIEW BY EPA
		DOCKET NUMBER: H88-588		

NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

U.S. STEEL LLC - GARY WORKS NON-COMPLIANT
 GARY
 IN0000281 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT	10/22/90	CONSENT DECREE	(EPA) 10/22/90	
		DOCKET NUMBER: H88-558		
ALL SINGLE EVENT	04/27/90	QNCR COMMENT	(EPA) 04/27/90	NEGOTIATION SESSION W/EPA
ALL SINGLE EVENT	04/25/90	QNCR COMMENT	(EPA) 04/25/90	REVISED CD TO COMPANY
ALL COMPLIANCE SCHEDULE		CIVIL ACTION FILED	(EPA) 10/19/88	BYPASSING, OIL SPILLS, SPCC,
		DOCKET NUMBER: H88-558		ALL EFFLUENT, ILLEGAL DIS-
				CHARGE; PSES - 40 CFR420
ALL SINGLE EVENT	10/19/88	CIVIL ACTION FILED	(EPA) 10/19/88	
		DOCKET NUMBER: H88-558		
ALL SINGLE EVENT	09/16/88	NOTICE OF VIOLATION TO ST(ST)	09/16/88	FAILURE TO REPORT SPILLS.
		DOCKET NUMBER: B-1150		
ALL SINGLE EVENT	08/02/88	QNCR COMMENT	(ST) 08/02/88	REFERRED TO STATE ATTY GENERAL
ALL COMPLIANCE SCHEDULE		UNDER ENFORCEMENT REVIEW	04/21/88	ILLEGAL OVERFLOWS, PSES,
				BYPASSING/SPILLS, FAILURE TO
				SUBMIT BASELINE MONITORING_RPT
				AND DISCHG TO POTW IN
				VIOLATIONS OF PRETMT LIMITS
				FOR NH3, PHENOL, AND CYANIDE
ALL COMPLIANCE SCHEDULE		QNCR COMMENT	(EPA) 02/22/88	USX DISPUTES FINDINGS OF AO
ALL SINGLE EVENT	02/22/88	QNCR COMMENT	(EPA) 02/22/88	
ALL COMPLIANCE SCHEDULE		UNDER ENFORCEMENT REVIEW	02/17/88	
CYANIDE, WEAK ACID, DISSOCIABL	200A	06/30/99		NC CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL (AS	400A	02/28/03 - 11/30/03		RE RESOLVED
CONSENT DECREE PENALTY DUE	GA	RPT 01/14/99		RP 02/23/99 3D REPORT OVERDUE
QUARTERLY REPORT #20	GA	RPT 10/30/95	DOCKET NUMBER: 2:98CV465JM	
			CONSENT DECREE (EPA) 01/26/99	RP 01/26/99 3D REPORT OVERDUE
			DOCKET NUMBER: 2:98CV465JM	\$2.9 MILLION CIVIL PENALTY
			DOCKET NUMBER: H88-558	
FIXED CAP REMEDIATION	GA	RPT 09/30/95	CONSENT DECREE (EPA) 01/26/99	RP 01/26/99 2D REPORTING VIOLATION
			DOCKET NUMBER: 2:98CV465JM	\$2.9 MILLION CIVIL PENALTY
			DOCKET NUMBER: H88-558	
QUARTERLY REPORT #19	GA	RPT 07/30/95	CONSENT DECREE (EPA) 01/26/99	RP 01/26/99 3D REPORT OVERDUE
			DOCKET NUMBER: 2:98CV465JM	\$2.9 MILLION CIVIL PENALTY
			DOCKET NUMBER: H88-558	

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

U.S. STEEL LLC - GARY WORKS
 GARY
 IN0000281 ***FINAL***

***** SUMMARY SECTION *****

APPLY FOR PERMITS	GA	RPT 12/31/92	CONSENT DECREE (EPA) DOCKET NUMBER: 2:98CV465JM DOCKET NUMBER: H88-558 UNDER ENFORCEMENT REVIEW	01/26/99	RP	01/26/99	2D REPORTING VIOLATION \$2.9 MILLION CIVIL PENALTY
SEDIMENT REMEDIATION PLAN	GA	RPT 09/30/92	DOCKET NUMBER: H88-558		RP	01/15/93	2D REPORTING VIOLATION
SUBMIT RECYCLE PLAN	GA	SCH 05/30/92	DOCKET NUMBER: H88-558		RP	01/22/93	3C COMPL SCHEDULE VIOLATION
SEDIMENT REMEDIATION PLAN	GA	RPT 05/30/92	DOCKET NUMBER: H88-558		RP	02/19/93	2D REPORTING VIOLATION
FINAL COMPLIANCE W/EFF LIMITS	GA	SCH 12/30/91	DOCKET NUMBER: H88-558		RP	06/30/92	2B COMPL SCHEDULE VIOLATION
BMR SCHED EVENT-COMPLIANCE RPT	TR	RPT 12/07/87			RP	10/22/90	3D REPORT OVERDUE
2ND REPORT OF PROGRESS	TR	RPT 11/23/87			RP	10/22/90	3D REPORT OVERDUE
BASELINE MONITORING REPORT	TR	RPT 11/23/87			RP	10/22/90	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	TR	RPT 11/13/87			RP	10/22/90	3D REPORT OVERDUE
DISCHARGE WITHOUT A VALID PERM	DIS	06/01/87	UNDER ENFORCEMENT REVIEW	04/21/88	RP	01/26/99	3G PERMIT VIOLATION OF CONCERN ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING_RPT AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS FOR NH3, PHENOL, AND CYANIDE
UNAUTHORIZED BY-PASS	DIS	06/01/87	UNDER ENFORCEMENT REVIEW	04/21/88	RP	01/26/99	3G PERMIT VIOLATION OF CONCERN ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING_RPT AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS FOR NH3, PHENOL, AND CYANIDE
BASELINE MONITORING REPORT VIO	DIS	06/01/87	UNDER ENFORCEMENT REVIEW	04/21/88	RP	01/26/99	3G PERMIT VIOLATION OF CONCERN ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING_RPT AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS FOR NH3, PHENOL, AND CYANIDE

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

U.S. STEEL LLC - GARY WORKS NON-COMPLIANT
GARY
IN0000281 ***FINAL***

***** SUMMARY SECTION *****

APPROVAL AUTHORITY VIOL. OF CO	DIS	06/01/87	UNDER ENFORCEMENT REVIEW	04/21/88	RP	01/26/99	3G PERMIT VIOLATION OF CONCERN ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING_RPT AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS FOR NH3, PHENOL, AND CYANIDE
BASELINE MONITORING REPORT VIO	DIS	04/06/83	PRETREATMENT AO DOCKET NUMBER: V-W-88-AO-04	(EPA) 11/02/87	RP	10/22/90	3F PERMIT NARRATIVE VIOLATION BMR - PRETREATMENT USX DISPUTES FINDINGS OF AO WITH THE REPORTING REQUIREMENT S OF THE GENERAL PRETREATMENT REGULATIONS.

US STEEL CORP, MIDWEST PLANT NON-COMPLIANT
PORTAGE
IN0000337 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	04/30/04	NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	04/30/04	NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	002A	RPT	04/30/04	NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	003A	RPT	04/30/04	NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	004A	RPT	04/30/04	NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	006A	RPT	04/30/04	NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE		104A	RPT	04/30/04	NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		104A	RPT	04/30/04	NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	04/30/04	NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A	RPT	04/30/04	NC	06/30/04	3E INCOMPLETE/DEFICIENT REPORT

WARSAW BLACK OXIDE CO., INC. NON-COMPLIANT
BURKET
IN0004278 ***FINAL***

NON-MUNICIPALS

INDIANA

FROM: 04/01/04 TO: 06/30/04

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

WARSAW BLACK OXIDE CO., INC. NON-COMPLIANT
 BURKET
 IN0004278 ***FINAL***

TOTAL TOXIC ORGANICS (TTO) (40 001A RPT 04/30/04

NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

INDIANA ARMY AMMUNITION PLANT NON-COMPLIANT
 CHARLESTOWN
 IN0001163 ***FINAL***

BOD, 5-DAY PERCENT REMOVAL 004A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
 SOLIDS, SUSPENDED PERCENT RE 004A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT

NAVAL SURFACE WARFARE CENTER NON-COMPLIANT
 CRANE
 IN0021539 ***FINAL***

TOLUENE 801A RPT 06/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
 TOLUENE 801A RPT 05/31/04 NC 05/31/04 3E INCOMPLETE/DEFICIENT REPORT
 PH 801A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT
 NITROGEN, AMMONIA TOTAL (AS 801A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT
 NITROGEN, NITRATE TOTAL (AS 801A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT
 TOLUENE 801A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT
 TOLUENE 801A RPT 04/30/04 NC 04/30/04 3E INCOMPLETE/DEFICIENT REPORT
 AMMONIUM PICRATE (EXPLOSIVE 801A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT
 FLOW, IN CONDUIT OR THRU TREAT 801A RPT 04/30/04 NC 06/27/04 3E INCOMPLETE/DEFICIENT REPORT
 MERCURY TOTAL RECO 001A RPT 04/30/04 NC 06/30/04 3E INCOMPLETE/DEFICIENT REPORT
 TOLUENE 801A RPT 02/29/04 NC 04/27/04 3E INCOMPLETE/DEFICIENT REPORT

***** SUMMARY SECTION *****

ALL COMPLIANCE SCHEDULE ADMINISTRATIVE ORDER (ST) 09/25/03 FOR SNC COMPLIANCE SCHEDULE
 & EFFLUENT VIOLATIONS
 ALL EFFLUENT ADMINISTRATIVE ORDER (ST) 09/25/03
 ALL EFFLUENT ADMINISTRATIVE ORDER (ST) 08/11/95 SUBMIT COMPLIANCE PLAN FOR THE
 DOCKET NUMBER: B-1477 MOD CADMIUM AND COPPER VIOLATIONS
 ALL COMPLIANCE SCHEDULE ADMINISTRATIVE ORDER (ST) 06/25/93 EXCEEDED AMM., CY., + LEAD
 DOCKET NUMBER: B-1477 MOD.
 ALL EFFLUENT ADMINISTRATIVE ORDER (ST) 06/25/93
 DOCKET NUMBER: B-1477 MOD.
 PARAMETER(S) ON 07/31/92 QNCR COMMENT (ST) 09/16/92 RE: 1992 AMMONIA VIOLATIONS-
 CRANE IS IMPLEMENTING BATCH
 TREATMENT OF LAUNDRY WASTE
 WATER WHICH HAS BEEN FOUND AS
 A SOURCE OF AMMONIA.
 P.CLUXTON, 09/16/92
 ALL COMPLIANCE SCHEDULE ADMINISTRATIVE ORDER (ST) 05/22/92 VIOS NH3-N LIMITS & PERMIT COM
 DOCKET NUMBER: B-1477 PLIANCE SCHEDULES.

FEDERALS

INDIANA

FROM: 04/01/04 TO: 06/30/04

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

NAVAL SURFACE WARFARE CENTER NON-COMPLIANT
 CRANE
 IN0021539 ***FINAL***

***** SUMMARY SECTION *****

NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/92 - 11/30/99	RP	RESOLVED PENDING
CYANIDE, TOTAL	(AS	001A	09/30/93 - 04/30/94	RP	RESOLVED PENDING
LEAD	TOTAL RECO	001A	07/31/93 - 06/30/94	RP	RESOLVED PENDING
END CONSTRUCTION	01	SCH	05/04/92	RP	05/22/92 2B COMPL SCHEDULE VIOLATION

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

US STEEL GRAND CALUMET RIVER D NON-COMPLIANT
 GARY
 IN0061077 ***FINAL***

DIBENZOFURAN	130A RPT	04/30/04			NC	06/30/04	3E	INCOMPLETE/DEFICIENT REPORT
DIBENZOFURAN	131A RPT	04/30/04			NC	06/30/04	3E	INCOMPLETE/DEFICIENT REPORT
DIBENZOFURAN	230A RPT	04/30/04			NC	06/30/04	3E	INCOMPLETE/DEFICIENT REPORT
DIBENZOFURAN	231A RPT	04/30/04			NC	06/30/04	3E	INCOMPLETE/DEFICIENT REPORT

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		
ANDERSON MUNICIPAL STP					RESOLVED PENDING			
ANDERSON								
IN0032476								§ ***FINAL***

***** SUMMARY SECTION *****

ALL EFFLUENT					CONSENT DECREE (EPA) 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
CHLORINE, TOTAL	RESIDUAL	001A	04/30/02 - 07/31/02			RP		RESOLVED PENDING

COLUMBIA CITY MUNICIPAL STP RESOLVED PENDING
COLUMBIA CITY
IN0022624 ***FINAL***

***** SUMMARY SECTION *****

ALL COMPLIANCE SCHEDULE					Stip/Order of RMDL Action(ST) 12/02/93			INORGANIC SUBSTANCE STUDY DUE 4/16/93 AND LONG TERM SLUDGE PLAN DUE 6/16/93 NOT RECEIVED. STIPULATED PENALTY OF \$1500. PENALTY SUSPENDED.
ADVERTISE FOR BIDS	HA	SCH	09/01/88		DOCKET NUMBER: 92C018802CP0		RP 11/04/88	3C COMPL SCHEDULE VIOLATION
COMPLETE PLANS & SPECS	HA	SCH	07/01/88		DOCKET NUMBER: 92C018802CP0		RP 08/29/88	3C COMPL SCHEDULE VIOLATION

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

BP PRODUCTS NORTH AMERICA INC. RESOLVED PENDING
WHITING
IN0000108 ***FINAL***

***** SUMMARY SECTION *****

SUBMIT CORRECTIVE ACTION PLAN	JA	RPT 05/25/96	DOCKET NUMBER: B-1545	RP 08/27/96	3D REPORT OVERDUE
SUBMIT STUDY RESULTS	JA	RPT 02/25/96	DOCKET NUMBER: B-1545	RP 07/02/96	3D REPORT OVERDUE
SUBMIT STUDY RESULTS	JA	RPT 02/25/96	DOCKET NUMBER: B-1545	RP 05/06/96	3D REPORT OVERDUE

ISG INDIANA HARBOR, INC. RESOLVED PENDING
EAST CHICAGO
IN0000205 ***FINAL***

***** SUMMARY SECTION *****

ALL EFFLUENT	ADMINISTRATIVE ORDER (EPA) 02/21/03	OIL AND UNAUTHORIZED DISCHARGES
	DOCKET NUMBER: V-W-03-AO-02	
NITROGEN, AMMONIA	804A 01/31/00 - 12/31/00	NC CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	804A 01/31/00 - 12/31/00	NC CONTINUING NONCOMPLIANCE
APPLY FOR PERMITS	GA RPT 07/31/93	RP 10/31/93 2D REPORTING VIOLATION
PERMITTEE COMPL PLAN	GA SCH 05/31/93	RP 09/30/93 3C COMPL SCHEDULE VIOLATION

MAIN ABOITE WWTP RESOLVED PENDING
FORT WAYNE
IN0035378 ***FINAL***

***** SUMMARY SECTION *****

NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MAIN ABOITE WWTP RESOLVED PENDING
 FORT WAYNE
 IN0035378 ***FINAL***

***** SUMMARY SECTION *****

ALL COMPLIANCE SCHEDULE Amended Admin Order (ST) 06/25/01 RESPONDENT HAS SUPPLIED FIRST
 DOCKET NUMBER: B-2454 TWO PHASES OF COMPLIANCE PLAN
 AND IS SEEKING SEWER BAN WAIVE
 RS FOR THE PROPOSED DEVELOPMEN
 T PROJECTS, TO ADD WASTEWATER
 FLOW UP TO THE "YEAR 2001 FLOW
 " (ALLOWED AMOUNT).

BYPASS ELIMINATION JA SCH 08/25/01 RP 11/18/03 3C COMPL SCHEDULE VIOLATION
 DOCKET NUMBER: B-2454
 UPFRONT PENALTY JA RPT 02/24/92 RP 03/31/92 3D REPORT OVERDUE
 DOCKET NUMBER: B-1391

UTILITY CENTER, INC.-MIDWEST RESOLVED PENDING
 FORT WAYNE
 IN0042391 ***FINAL***

***** SUMMARY SECTION *****

PERFORMANCE PERIOD FOR LIMITS JA SCH 07/31/02 RP 11/07/02 3C COMPL SCHEDULE VIOLATION
 DOCKET NUMBER: B-2454
 SUBMIT FACILITY PLANS JA SCH 03/31/02 RP 12/22/02 3C COMPL SCHEDULE VIOLATION
 DOCKET NUMBER: B-2454
 COMPLY WITH INTERIM LIMITS JA SCH 12/31/01 RP 06/30/02 3C COMPL SCHEDULE VIOLATION
 DOCKET NUMBER: B-2454