

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

ANGOLA MUNICIPAL WWTP NON-COMPLIANT

ANGOLA IN0021296 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A	RPT	11/30/04	NC	11/30/04	3E	INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER (ST)	10/18/89	AMEND AO.
	DOCKET NUMBER: B-1165		
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE CONSENT OR (ST)	10/18/89	AMEND AO.
	DOCKET NUMBER: B-1165		
ALL EFFLUENT	ADMINISTRATIVE ORDER (ST)	10/18/89	AMEND AO.
	DOCKET NUMBER: B-1165		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	10/18/89	AMEND AO.
	DOCKET NUMBER: B-1165		
ALL EFFLUENT	ADMINISTRATIVE ORDER (ST)	12/02/88	
	DOCKET NUMBER: B-1165		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	12/02/88	AO
	DOCKET NUMBER: B-1165		
ALL EFFLUENT	VIOL. NOTICE TO REGULTD E (ST)	10/26/88	
	DOCKET NUMBER: B-1165		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	08/22/88	VIOS BOD, TSS.
BOD, 5-DAY	(20 DE 001A	01/31/88 - 11/30/88	RP
SOLIDS, TOTAL	SUSPENDED 001A	04/30/88 - 09/30/88	RP
SUBMIT ADDITIVE PROPOSAL	JA RPT 01/02/89		RP 01/13/89 3D REPORT OVERDUE
	DOCKET NUMBER: B-1165		

AUBURN MUNICIPAL STP NON-COMPLIANT

AUBURN IN0020672 § ***FINAL***

COPPER, TOTAL (AS CU) 001A RPT 11/30/04 NC 01/30/05 3E INCOMPLETE/DEFICIENT REPORT

AUSTIN MUNICIPAL WWTP NON-COMPLIANT

AUSTIN IN0025135 ***FINAL***

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

AUSTIN MUNICIPAL WWTP NON-COMPLIANT

AUSTIN IN0025135 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A	TRC	02/28/05		NC	02/28/05	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	02/28/05		NC	02/28/05	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	01/31/05		NC	01/31/05	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	01/31/05		NC	01/31/05	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	12/31/04		NC	03/31/05	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	12/31/04		NC	03/31/05	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	11/30/04		NC	11/30/04	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	11/30/04		NC	11/30/04	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	10/31/04		NC	10/31/04	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	10/31/04		NC	10/31/04	2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE ADMINISTRATIVE ORDER (ST) 02/11/02 AMMENDED AGREED ORDER
 DOCKET NUMBER: 2002-11213W
 ALL COMPLIANCE SCHEDULE ADMINISTRATIVE CONSENT OR(ST) 02/11/02 AMMENDED AGREED ORDER
 DOCKET NUMBER: 2002-11213W

SOLIDS, TOTAL SUSPENDED 001A 06/30/03 - 06/30/04 NC CONTINUING NONCOMPLIANCE
 CHLORINE, TOTAL RESIDUAL 001A 09/30/02 - 06/30/04 NC CONTINUING NONCOMPLIANCE
 BOD, CARBONACEOUS 05 DAY, 20 001A 11/30/03 - 07/31/04 NC CONTINUING NONCOMPLIANCE
 OTHER JA RPT 06/25/98 RP 09/04/98 3D REPORT OVERDUE
 DOCKET NUMBER: B-2068

BATESVILLE MUNICIPAL STP NON-COMPLIANT

BATESVILLE IN0039268 ***FINAL***

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

ALL EFFLUENT ADMINISTRATIVE ORDER (ST) 03/15/95 VIOS OF NH3 & FECAL.
 DOCKET NUMBER: B-1677 LAND APP SLUDGE W/O LA PERMIT.
 LATE DMR'S.
 ALL EFFLUENT ADMINISTRATIVE CONSENT OR(ST) 03/15/95 VIOS OF NH3 & FECAL.
 DOCKET NUMBER: B-1677 LAND APP SLUDGE W/O LA PERMIT.
 LATE DMR'S.

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

BATESVILLE MUNICIPAL STP NON-COMPLIANT
 BATESVILLE
 IN0039268 ***FINAL***

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

ALL EFFLUENT	VIOL. NOTICE TO REGULTD E(ST)	09/08/94	DOCKET NUMBER: B-1677	VIOLATIONS OF NH3 AND FECAL CO LIFORM;LETTER SENT 11/17/94 CITING ADDITIONAL VIOLATIONS AND ANSWERING A LETTER FROM CITY. CITES NEED TO FINALIZE AO IMMEDIATELY.	
NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/94 - 03/31/94	RP	RESOLVED PENDING
CHROMIUM, TOTAL	(AS	001A	11/30/01	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	PERCENT RE	101A	01/31/00	NC	CONTINUING NONCOMPLIANCE
ANNUAL REPORT	JA	RPT	01/31/99	RP	07/07/00 3D REPORT OVERDUE
CALIBRATE FLOW MEASUR. DEVICE	JA	SCH	11/01/91	RP	12/19/91 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: -2151		
			DOCKET NUMBER: B-1287		

BLOOMINGTON N (BLUCHER POOLE) NON-COMPLIANT
 BLOOMINGTON
 IN0035726 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH	001T RPT	01/30/05	RE	03/10/05	3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T RPT	01/30/05	RE	03/10/05	3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH	001T RPT	01/30/05	RE	03/10/05	3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T RPT	01/30/05	RE	03/10/05	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	12/31/04	NC	12/31/04 3E INC/DEFICIENT REPORT-NON MA

BLOOMINGTON S (DILLMAN ROAD) NON-COMPLIANT
 BLOOMINGTON
 IN0035718 \$ ***FINAL***

1ST REPORT OF PROGRESS 03 RPT 01/01/05 RE 02/08/05 3D REPORT OVERDUE

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

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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BLOOMINGTON S (DILLMAN ROAD) NON-COMPLIANT
 BLOOMINGTON
 IN0035718 \$ ***FINAL***

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

POLYCHLORINATED	BIPHENYLS	001A			08/31/04				NC		CONTINUING NONCOMPLIANCE
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BLUFFTON UTILITIES NON-COMPLIANT
 BLUFFTON
 IN0022411 \$ ***FINAL***

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

SUBMIT CSO SCOPE OF WORK PLAN DC RPT 08/03/98 NC 09/02/98 3D REPORT OVERDUE
 DOCKET NUMBER: V-W-98-AO-12

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	

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

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

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

ALL COMPLIANCE SCHEDULE QNCR COMMENT (EPA) 06/19/89 BOONVILLE FILED A PETITION FOR
DOCKET NUMBER: IN002240 RELIEF AND TO MODIFY C.D. ON
6/19/89. PETITION REQUESTED
MODIFICATION TO COMPLIANCE
DEADLINES IN THE C.D.
ALL COMPLIANCE SCHEDULE No Current Action Warrant(ST) 02/07/89 EPA ORDER EV-84-187-C ESTAB-
LISHES INTERIM LIMITS UNTIL
03/20/89 WHEN WWTP WILL
END CONSTRUCTION.

CHLORINE, TOTAL RESIDUAL	001A	10/31/03	NC	CONTINUING NONCOMPLIANCE
OPERATION & MAIN. CONDITION B	GA	SCH 12/31/92	RP 10/06/93	3C COMPL SCHEDULE VIOLATION
INFILTRATION REPORT	GA	RPT 12/01/92	RP 08/23/93	3D REPORT OVERDUE
OPERATION & MAIN. CONDITION A	GA	SCH 07/01/92	RP 02/24/93	3C COMPL SCHEDULE VIOLATION
SUBMIT I/I REPORT #1	GA	RPT 01/01/92	RP 08/23/93	3D REPORT OVERDUE
SUBMIT I/I REPORT #2	GA	RPT 01/01/92	RP 08/23/93	3D REPORT OVERDUE
IMPLEMENT PLAN	GA	SCH 01/01/92	RP 09/30/93	3C COMPL SCHEDULE VIOLATION
INFILTRATION REPORT	GA	RPT 02/15/89	RP 02/19/89	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 01/31/89	RP 02/17/89	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 07/31/88	RP 08/01/88	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	GA	RPT 04/30/88	RP 05/04/88	3D REPORT OVERDUE
3RD RPT CONSTRUCTION PROGRESS	GA	RPT 04/10/88	RP 04/12/88	3D REPORT OVERDUE
INFILTRATION REPORT	GA	RPT 02/15/88	RP 02/17/88	3D REPORT OVERDUE

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

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

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

1ST REPORT OF PROGRESS	GA	RPT 01/31/88			RP 02/08/88 3D REPORT OVERDUE
			DOCKET NUMBER: EV-84-187-C		
2ND RPT CONSTRUCTION PROGRESS	GA	RPT 01/10/88			RP 01/12/88 3D REPORT OVERDUE
			DOCKET NUMBER: EV-84-187-C		
1ST RPT CONSTRUCTION PROGRESS	GA	RPT 10/31/87			RP 01/15/88 3D REPORT OVERDUE
			DOCKET NUMBER: EV-84-187-C		
2ND REPORT OF PROGRESS	GA	RPT 07/31/87			RP 08/27/87 3D REPORT OVERDUE
			DOCKET NUMBER: EV-84-187-C		
1ST REPORT OF PROGRESS	GA	RPT 06/16/87			RP 06/29/87 3D REPORT OVERDUE
			DOCKET NUMBER: EV-84-187-C		
ADVERTISE FOR BIDS	GA	SCH 06/15/87			RP 08/31/87 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: EV-84-187-C		
1ST REPORT OF PROGRESS	GA	RPT 06/01/87			RP 08/19/87 3D REPORT OVERDUE
			DOCKET NUMBER: EV-84-187-C		
4TH REPORT OF PROGRESS	GA	RPT 05/16/87			RP 06/30/87 3D REPORT OVERDUE
			DOCKET NUMBER: EV-84-187-C		
2ND REPORT OF PROGRESS	GA	RPT 05/01/87			RP 06/29/87 3D REPORT OVERDUE
			DOCKET NUMBER: EV-84-187-C		
1ST REPORT OF PROGRESS	GA	RPT 03/01/87			RP 06/22/87 3D REPORT OVERDUE
			DOCKET NUMBER: EV-84-187-C		
INFILTRATION REPORT	GA	RPT 02/15/87	LTR OF VIOLATION/WARNING (EPA) 05/09/89	RP 04/06/87 3D REPORT OVERDUE	
			DOCKET NUMBER: IN0022420		
			DOCKET NUMBER: EV-84-187-C		
SUBMIT STUDY PLAN	GA	SCH 02/15/87			RP 04/06/87 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: EV-84-187-C		
COMPLETE PLANS & SPECS	GA	SCH 02/01/87			RP 04/21/87 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: EV-84-187-C		
1ST REPORT OF PROGRESS	GA	RPT 12/01/86			RP 05/23/91 3D REPORT OVERDUE
			DOCKET NUMBER: EV-84-187-C		

BREMEN MUNICIPAL WWTP NON-COMPLIANT
BREMEN
IN0020427 \$ ***FINAL***

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS DATE	STATUS DATE	COMMENTS
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BREMEN MUNICIPAL WWTP					NON-COMPLIANT						
BREMEN											
IN0020427		\$			***FINAL***						
CYANIDE, TOTAL			(AS		001A RPT	02/28/05				NC 02/28/05 3E	INCOMPLETE/DEFICIENT REPORT

CARMEL MUNICIPAL WWTP					NON-COMPLIANT						
CARMEL											
IN0022497					***FINAL***						

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

LC50 STATRE 48HR ACU CERIODAPH	001T	01/31/01				NC	CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE	001T	01/31/01				NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH	001T	01/31/01				NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	001T	01/31/01				NC	CONTINUING NONCOMPLIANCE

CHANDLER MUNICIPAL STP					NON-COMPLIANT						
CHANDLER											
IN0020435		\$			***FINAL***						
MERCURY			TOTAL RECO		001A RPT	12/31/04				NC 03/02/05 3E	INCOMPLETE/DEFICIENT REPORT

CHARLESTOWN MUNICIPAL WWTP					NON-COMPLIANT						
CHARLESTOWN											
IN0020508					***FINAL***						
BOD, CARB-5 DAY, 20 DEG C, PER					001A RPT	03/31/05				NC 03/31/05 3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE					006A RPT	01/31/05				NC 03/30/05 2D	REPORTING VIOLATION

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

ALL EFFLUENT					ADMINISTRATIVE CONSENT OR(ST)	04/04/02					VIOLATIONS FOR TSS; TRC; I/I C AUSING OVERFLOWS/WASHOUTS; FAIL URE TO MAINTAIN COLLECTION SYS TEM.
					DOCKET NUMBER: 2001-10402-W						
ALL EFFLUENT					VIOL. NOTICE TO REGULTD E(ST)	05/16/01					NOT MEETING PERMIT LIMITS
					DOCKET NUMBER: 2001-10402-W						

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

CHARLESTOWN MUNICIPAL WWTP NON-COMPLIANT
 CHARLESTOWN
 IN0020508 ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	001A	03/31/00		NC		CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/00		NC		CONTINUING NONCOMPLIANCE

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

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

ADVERTISE FOR BIDS	JA	SCH 01/01/87			RP 08/31/87	3C COMPL SCHEDULE VIOLATION
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COLUMBIA CITY MUNICIPAL STP NON-COMPLIANT
 COLUMBIA CITY
 IN0022624 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH	001T RPT	12/31/04		NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T RPT	12/31/04		NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH	001T RPT	12/31/04		NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T RPT	12/31/04		NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT

***** 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.
MERCURY	TOTAL RECO	001A	08/31/04 - 09/30/04		NC	CONTINUING NONCOMPLIANCE

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

COLUMBIA CITY MUNICIPAL STP NON-COMPLIANT
 COLUMBIA CITY
 IN0022624 ***FINAL***

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

ADVERTISE FOR BIDS	HA	SCH 09/01/88				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
			DOCKET NUMBER:	92C018802CP0				

COLUMBUS MUNICIPAL STP NON-COMPLIANT
 COLUMBUS
 IN0032573 \$ ***FINAL***

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

FLOW, IN CONDUIT OR THRU TREAT	003A	07/31/04 - 08/31/04			NC			CONTINUING NONCOMPLIANCE
FLOW, TOTAL	003A	07/31/04 - 08/31/04			NC			CONTINUING NONCOMPLIANCE

CORYDON MUNICIPAL WWTP NON-COMPLIANT
 CORYDON
 IN0020893 ***FINAL***

***** 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
NOEL STATRE 7DAY CHR CERIODAPH	001T	06/30/03 - 09/30/03			NC			CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	001T	06/30/03 - 09/30/03			NC			CONTINUING NONCOMPLIANCE
MERCURY	TOTAL RECO	001A	06/30/04		NC			CONTINUING NONCOMPLIANCE

CRAWFORDSVILLE WWTP, CITY OF NON-COMPLIANT
 CRAWFORDSVILLE
 IN0032964 \$ ***FINAL***

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

CRAWFORDSVILLE WWTP, CITY OF NON-COMPLIANT
 CRAWFORDSVILLE
 IN0032964 \$ ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	03/31/05	NC	03/31/05	2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	02/28/05	NC	03/31/05	2C	PERMIT EFFLUENT VIOLATION
PRETREATMENT PROGRAM MODIFICA.	DC	RPT		12/15/04	NC	01/14/05	3D	REPORT OVERDUE

DOCKET NUMBER: V-W-04-AO-04

COPPER	TOTAL RECO	001A	EFF	11/30/04	RP	12/01/04	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A	TRC	10/31/04	RP	11/01/04	2C	PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT	ADMINISTRATIVE ORDER (EPA)	05/26/04	DOCKET NUMBER: V-W-04-AO-04	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.
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ALL NON-RECEIPTS (ST)	ADMINISTRATIVE ORDER (EPA)	05/26/04	DOCKET NUMBER: V-W-04-AO-04
ALL NON-RECEIPTS (EPA/ST)	ADMINISTRATIVE ORDER (EPA)	05/26/04	DOCKET NUMBER: V-W-04-AO-04

COPPER	TOTAL RECO	001A	06/30/02 - 09/30/04	RP	RESOLVED PENDING
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DANVILLE MUNICIPAL WWTP NON-COMPLIANT
 DANVILLE
 IN0020079 ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	08/31/00	NC	CONTINUING NONCOMPLIANCE
PH		001A	08/31/00	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	08/31/00	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/00	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	08/31/00	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/00	NC	CONTINUING NONCOMPLIANCE

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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***

PHOSPHORUS, TOTAL	(AS	001A	TRC	02/28/05		NC	02/28/05	2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	TRC	02/28/05		NC	02/28/05	2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS	001A	TRC	02/28/05		NC	02/28/05	2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	01/31/05		NC	01/31/05	2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	TRC	01/31/05		NC	01/31/05	2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS	001A	TRC	01/31/05		NC	01/31/05	2C PERMIT EFFLUENT VIOLATION
DMR OVERDUE TO EPA/STATE			RPT	12/31/04		NC	03/02/05	2D REPORTING VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	11/30/04		NC	11/30/04	2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	TRC	11/30/04		NC	11/30/04	2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS	001A	TRC	11/30/04		NC	11/30/04	2C PERMIT EFFLUENT VIOLATION
PHENOLICS, TOTAL	RECOVERABL	001A	RPT	11/30/04		NC	11/30/04	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	TRC	10/31/04		NC	10/31/04	2C PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	TRC	10/31/04		NC	10/31/04	2C PERMIT EFFLUENT VIOLATION
SULFATE, TOTAL	(AS	001A	TRC	10/31/04		NC	10/31/04	2C PERMIT EFFLUENT VIOLATION
PHENOLICS, TOTAL	RECOVERABL	001A	RPT	10/31/04		NC	10/31/04	3E INCOMPLETE/DEFICIENT REPORT

***** 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
	DOCKET NUMBER: H81-613		C46, PHENOL
PHOSPHORUS, TOTAL	(AS 001A	03/31/98 - 09/30/04	NC CONTINUING NONCOMPLIANCE
CHLORIDE	(AS 001A	01/31/93 - 09/30/04	NC CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS 001A	01/30/03 - 09/30/04	NC CONTINUING NONCOMPLIANCE

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***

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

PHENOLICS, TOTAL RECOVERABL	001A	07/31/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL RECOVERABL	001A	01/31/98 - 05/31/98	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		

EDINBURGH MUNICIPAL STP NON-COMPLIANT
EDINBURG
IN0020184 ***FINAL***

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

BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
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ELLETTSVILLE MUNICIPAL STP NON-COMPLIANT
ELLETTSVILLE
IN0021083 ***FINAL***

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

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

ELLETTSVILLE MUNICIPAL STP NON-COMPLIANT
 ELLETTSVILLE
 IN0021083 ***FINAL***

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

BOD, CARBONACEOUS	05 DAY, 20	001A		07/31/04			NC	CONTINUING NONCOMPLIANCE
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EVANSVILLE STP--WESTSIDE NON-COMPLIANT
 EVANSVILLE
 IN0032956 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH	023T RPT	10/31/04					NC	12/30/04 3E INCOMPLETE/DEFICIENT REPORT
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***** SUMMARY SECTION *****

LC50 STATRE 48HR ACU CERIODAPH	023T	04/30/04					NC	CONTINUING NONCOMPLIANCE
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EVANSVILLE STP-EASTSIDE NON-COMPLIANT
 EVANSVILLE
 IN0033073 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH	003T RPT	10/31/04					NC	12/30/04 3E INCOMPLETE/DEFICIENT REPORT
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***** SUMMARY SECTION *****

LC50 STATRE 48HR ACU CERIODAPH	003T	05/31/03 - 04/30/04					NC	CONTINUING NONCOMPLIANCE
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FISHERS - CHEENEY CREEK STP NON-COMPLIANT
 CARMEL
 IN0055484 ***FINAL***

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

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

FISHERS - CHEENEY CREEK STP NON-COMPLIANT
 CARMEL
 IN0055484 ***FINAL***

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

LC50 STATRE 48HR ACU CERIODAPH	001T	02/29/04			NC		CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE	001T	02/29/04 - 08/31/04			NC		CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH	001T	02/29/04			NC		CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	001T	02/29/04 - 08/31/04			NC		CONTINUING NONCOMPLIANCE

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

FLOW, IN CONDUIT OR THRU TREAT	002B RPT	01/31/05			NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	002B RPT	01/31/05			NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE,FREE (AMEN. TO CHLORIN	001A RPT	12/31/04			NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT
NICKEL TOTAL RECO	001A RPT	12/31/04			NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT
ZINC TOTAL RECO	001A RPT	12/31/04			NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT
CADMIUM TOTAL RECO	001A RPT	12/31/04			NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT
LEAD TOTAL RECO	001A RPT	12/31/04			NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM TOTAL RECO	001A RPT	12/31/04			NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM TOTAL RECO	001A RPT	12/31/04			NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT
COPPER TOTAL RECO	001A RPT	12/31/04			NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002B RPT	12/31/04			NC	03/02/05	3E INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO	001A RPT	12/31/04			NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT
MERCURY TOTAL RECO	001A RPT	12/31/04			NC	02/27/05	3E INCOMPLETE/DEFICIENT REPORT

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

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS DATE	STATUS DATE	COMMENTS
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FORT WAYNE MUNICIPAL WWTP
 FORT WAYNE
 IN0032191 \$ ***FINAL***

NON-COMPLIANT

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

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				DOCKET NUMBER: V-W-03-AO-07		NC 11/15/03	3D	REPORT OVERDUE
IMPLEMENTATION SCHEDULE	DC	RPT 01/01/97				DOCKET NUMBER: V-W-03-AO-07		RP 07/30/98	2D	REPORTING VIOLATION
EFFLUENT VIOLATIONS	DIS	12/31/93				DOCKET NUMBER: V-W-95-AO-09		RP 01/17/96	3A1	PERMIT EFFLUENT VIOLATION
						ADMINISTRATIVE ORDER (EPA)	01/17/96	RP 01/17/96	3A1	PERMIT EFFLUENT VIOLATION
						DOCKET NUMBER: V-W-96-AO-04		RP 01/17/96	3A1	PERMIT EFFLUENT VIOLATION
						ADMINISTRATIVE ORDER (EPA)	02/15/95	RP 01/17/96	3A1	PERMIT EFFLUENT VIOLATION
						DOCKET NUMBER: V-W-95-AO-09		RP 01/17/96	3A1	PERMIT EFFLUENT VIOLATION
						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

GARY WASTEWATER TREATMENT PLNT
 GARY
 IN0022977 \$ ***FINAL***

NON-COMPLIANT

CHLORIDE	(AS	001A	CHR	02/28/05				NC 02/28/05	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A	TRC	02/28/05				NC 02/28/05	2C	PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	CHR	01/31/05				NC 01/31/05	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A	TRC	01/31/05				NC 02/28/05	2C	PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	CHR	12/31/04				NC 12/31/04	2C	PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	CHR	11/30/04				NC 11/30/04	2C	PERMIT EFFLUENT VIOLATION
CHLORIDE	(AS	001A	CHR	10/31/04				NC 10/31/04	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

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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	\$				***FINAL***			

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

ALL EFFLUENT			CONSENT DECREE	(EPA) 05/12/03			
ALL SINGLE EVENT	05/12/03		DOCKET NUMBER: H78-29				
ALL COMPLIANCE SCHEDULE			CONSENT DECREE	(EPA) 05/12/03			
ALL EFFLUENT			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
ALL EFFLUENT			DOCKET NUMBER: H78-29				
ALL COMPLIANCE SCHEDULE			CONSENT DECREE	(EPA) 10/23/92			
ALL COMPLIANCE SCHEDULE			DOCKET NUMBER: H78-29				
ALL COMPLIANCE SCHEDULE			WRITTEN INFORMATION REQUE	(EPA) 01/26/90			
ALL COMPLIANCE SCHEDULE			DOCKET NUMBER: V-W-90-30846				
ALL COMPLIANCE SCHEDULE			Contempt Action	(EPA) 08/17/89			
ALL COMPLIANCE SCHEDULE			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
ALL COMPLIANCE SCHEDULE			DOCKET NUMBER: H-78-29				
ALL COMPLIANCE SCHEDULE			TRIAL COURT ORDR/JUDICIAL	(EPA) 06/16/87			
LC50 STATRE 48HR ACU CERIODAPH	001T	08/31/98			NC		CONTINUING NONCOMPLIANCE
CHLORIDE	(AS 001A	05/31/99	- 09/30/04		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	12/31/02	- 03/31/03		RP		RESOLVED PENDING
PHENOLICS, TOTAL RECOVERABL	001A	06/30/92	- 09/30/92		RP		RESOLVED PENDING
2ND REPORT OF PROGRESS	GA RPT	03/01/04			RP	05/10/04	3D REPORT OVERDUE
			DOCKET NUMBER: H78-29				
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
			DOCKET NUMBER: H78-29				

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS DATE	STATUS DATE	COMMENTS
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GARY WASTEWATER TREATMENT PLNT						NON-COMPLIANT					
GARY											
IN0022977			\$			***FINAL***					

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

COMPLETION OF REPAIRS	GA	RPT	09/01/93	Contempt Action	(EPA)	06/30/94	RP	11/15/93	2D	REPORTING VIOLATION	
				DOCKET NUMBER: H78-29							
SEDIMENT REMEDIATION PLAN	GA	RPT	08/31/93	Contempt Action	(EPA)	06/30/94	RP	05/12/03	2D	REPORTING VIOLATION	
				DOCKET NUMBER: H78-29							
END MINOR CONSTRUCTION	GA	SCH	08/01/93	Contempt Action	(EPA)	06/30/94	RP	05/12/03	3C	COMPL SCHEDULE VIOLATION	
				DOCKET NUMBER: H78-29							
END CONSTRUCTION	GA	SCH	08/01/93	Contempt Action	(EPA)	06/30/94	RP	05/12/03	2B	COMPL SCHEDULE VIOLATION	
				DOCKET NUMBER: H78-29							
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	Contempt Action	(EPA)	06/30/94	RP	05/12/03	2D	REPORTING VIOLATION	
				DOCKET NUMBER: H78-29							
SEDIMENT REMEDIATION PLAN	GA	RPT	03/30/93	Contempt Action	(EPA)	06/30/94	RP	05/12/03	2D	REPORTING VIOLATION	
				DOCKET NUMBER: H78-29							
AWARD CONTRACT	GA	SCH	02/01/93	Contempt Action	(EPA)	06/30/94	RP	06/03/93	2B	COMPL SCHEDULE VIOLATION	
				DOCKET NUMBER: H78-29							
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
MANAGEMENT PLAN	GA	RPT	01/22/93	DOCKET NUMBER: H78-29				RP	12/31/93	2D	REPORTING VIOLATION
INDUSTRIAL USER SURVEY	GA	RPT	12/31/92	DOCKET NUMBER: H78-29				RP	03/31/93	3D	REPORT OVERDUE
COMPLETION OF REPAIRS	GA	RPT	12/31/92	DOCKET NUMBER: H78-29				RP	03/31/93	2D	REPORTING VIOLATION
CONSENT DECREE PENALTY DUE	GA	RPT	12/22/92	DOCKET NUMBER: H78-29				RP	02/18/93	3D	REPORT OVERDUE
MANAGEMENT PLAN	GA	RPT	11/23/92	DOCKET NUMBER: H78-29				RP	01/31/93	2D	REPORTING VIOLATION

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 \$ ***FINAL***

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

ENGINEERING PLAN	GA	RPT 11/23/92	DOCKET NUMBER: H78-29			RP 01/31/93	2D REPORTING VIOLATION
SEDIMENT CHARACTERIZATION PLAN	GA	RPT 11/01/92	Contempt Action	(EPA) 06/30/94	RP 05/12/03	2D REPORTING VIOLATION	
1ST REPORT OF PROGRESS	GA	RPT 10/01/92	DOCKET NUMBER: H78-29	(EPA) 06/30/94	RP 05/12/03	3D REPORT OVERDUE	
END CONSTRUCTION	GA	SCH 10/01/92	DOCKET NUMBER: H78-29		RP 03/31/95	2B COMPL SCHEDULE VIOLATION	
AWARD CONTRACT	GA	SCH 09/01/92	DOCKET NUMBER: H78-29		RP 06/02/93	2B COMPL SCHEDULE VIOLATION	
AWARD CONTRACT	GA	SCH 08/01/92	DOCKET NUMBER: H78-29		RP 05/28/93	2B COMPL SCHEDULE VIOLATION	
AWARD CONTRACT	GA	SCH 08/01/92	DOCKET NUMBER: H78-29		RP 11/15/93	2B COMPL SCHEDULE VIOLATION	
OPERATIONAL LEVEL ATTAINED	GA	SCH 08/01/92	DOCKET NUMBER: H78-29		RP 05/28/93	2B COMPL SCHEDULE VIOLATION	
OPERATIONAL LEVEL ATTAINED	GA	SCH 07/01/92	DOCKET NUMBER: H78-29		RP 10/23/92	2B COMPL SCHEDULE VIOLATION	
END CONSTRUCTION	GA	SCH 06/01/92	DOCKET NUMBER: H78-29		RP 10/23/92	2B COMPL SCHEDULE VIOLATION	
IMPLEMENT WORK PLANS	GA	SCH 05/31/92	DOCKET NUMBER: H78-29		RP 10/23/92	3C COMPL SCHEDULE VIOLATION	
INDUSTRIAL USER SURVEY	GA	RPT 01/31/92	DOCKET NUMBER: H78-29		RP 10/23/92	3D REPORT OVERDUE	
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	
CML. W/FINAL EVENT	GA	SCH 01/01/91	DOCKET NUMBER: H78-29		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	

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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GARY WASTEWATER TREATMENT PLNT NON-COMPLIANT
GARY
IN0022977 \$ ***FINAL***

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

4TH REPORT OF PROGRESS	GA	RPT 01/01/90								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
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

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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 \$ ***FINAL***

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

3RD REPORT OF PROGRESS	GA	RPT 03/01/88				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	

GAS CITY MUNICIPAL WWTP NON-COMPLIANT
 GAS CITY
 IN0022985 \$ ***FINAL***

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

MERCURY	TOTAL RECO	001A	08/31/04			NC	CONTINUING NONCOMPLIANCE
END CONSTRUCTION		JA	SCH 12/31/96			RP 12/03/97	2B COMPL SCHEDULE VIOLATION

GREENCASTLE WWTP NON-COMPLIANT
 GREENCASTLE
 IN0021032 \$ ***FINAL***

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

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

GREENCASLE WWTP
 GREENCASLE
 IN0021032 \$ ***FINAL***

NON-COMPLIANT

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

CHLORINE, TOTAL	RESIDUAL	001A	09/30/03 - 10/31/03		NC		CONTINUING NONCOMPLIANCE
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GREENFIELD WWTP
 GREENFIELD
 IN0020109 \$ ***FINAL***

NON-COMPLIANT

NICKEL	TOTAL RECO	001A	RPT 12/31/04		NC	03/02/05	3E INCOMPLETE/DEFICIENT REPORT
NICKEL	TOTAL RECO	001A	RPT 12/31/04		NC	03/02/05	3E INCOMPLETE/DEFICIENT REPORT
NICKEL	TOTAL RECO	001A	RPT 11/30/04		NC	01/30/05	3E INCOMPLETE/DEFICIENT REPORT
NICKEL	TOTAL RECO	001A	RPT 11/30/04		NC	01/30/05	3E INCOMPLETE/DEFICIENT REPORT
NICKEL	TOTAL RECO	001A	RPT 10/31/04		NC	12/30/04	3E INCOMPLETE/DEFICIENT REPORT
NICKEL	TOTAL RECO	001A	RPT 10/31/04		NC	12/30/04	3E INCOMPLETE/DEFICIENT REPORT

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

NICKEL	TOTAL RECO	001A	08/31/04 - 09/30/04		NC		CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	08/31/04		NC		CONTINUING NONCOMPLIANCE

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

NON-COMPLIANT

BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 01/31/05		NC	01/31/05	3E INC/DEFICIENT REPORT-NON MA
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***** SUMMARY SECTION *****

ALL COMPLIANCE SCHEDULE			LTR OF VIOLATION/WARNING (ST)	10/18/94			FAILURE TO SUBMIT CSO PLAN FOL LOW-UP REPORT. REPORT RECEIVED
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

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

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

NON-COMPLIANT

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

ALL COMPLIANCE SCHEDULE	QNCR COMMENT	(EPA) 06/30/88	CONSENT DECREE LODGED
FINAL COMPLIANCE W/EFF LIMITS	GA SCH 11/30/90	RP 05/24/91	2B COMPL SCHEDULE VIOLATION
FINAL COMPLIANCE W/EFF LIMITS	GA SCH 11/30/90	DOCKET NUMBER: IP57-88-C	RP 05/24/91 2B COMPL SCHEDULE VIOLATION
OPERATIONAL LEVEL ATTAINED	MC SCH 06/30/88	DOCKET NUMBER: IP57-88-C	RP 09/12/88 2B COMPL SCHEDULE VIOLATION
FINAL COMPLIANCE W/EFF LIMITS	MC SCH 06/30/88	DOCKET NUMBER: V-W-86-AO-28	RP 09/12/88 2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION	MC SCH 05/30/88	DOCKET NUMBER: V-W-86-AO-28	RP 09/22/88 2B COMPL SCHEDULE VIOLATION
BEGIN CONSTRUCTION	MC SCH 07/01/87	DOCKET NUMBER: V-W-86-AO-28	RP 09/22/88 2B COMPL SCHEDULE VIOLATION
COMPLETE PLANS & SPECS	MC SCH 03/30/87	DOCKET NUMBER: V-W-86-AO-28	RP 09/22/88 3C COMPL SCHEDULE VIOLATION

HAMMOND MUNICIPAL STP
 HAMMOND
 IN0023060 \$ ***FINAL***

NON-COMPLIANT

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

ALL EFFLUENT	CONSENT DECREE (EPA) 06/17/99	\$225,000 CIVIL PENALTY
	DOCKET NUMBER: 2:93CV225JM	\$125,000 TO USEPA/\$100,000 TO STATE. PAY \$2.1M TO THE GRAND CALUMET RIVER RESTORATION FUND, AND SPEND \$34 MILLION ON ENVIRONMENTAL IMPROVEMENTS TO ITS SYSTEM
ALL EFFLUENT	LTR OF VIOLATION/WARNING (EPA) 05/11/89	QA/QC
	DOCKET NUMBER: IN0023060	

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

 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	CONSENT DECREE	(EPA) 06/17/99	\$225,000 CIVIL PENALTY \$125,000 TO USEPA/\$100,000 TO STATE. PAY \$2.1M TO THE GRAND CALUMET REIVER RESTORATION FUND, AND SPEND \$34 MILLION ON ENVIRONMENTAL IMPROVEMENTS TO ITS SYSTEM
	DOCKET NUMBER: 2:93CV225JM		
ALL COMPLIANCE SCHEDULE	CIVIL ACTION FILED	(EPA) 08/03/93	
ALL COMPLIANCE SCHEDULE	Stipulation Court Order	(EPA) 12/16/92	\$107,500 STIPULATION PENALTY FAILURE TO IMPLEMENT PRET. PGM 9/86 - 6/87. FAILURE TO COMPLETE SLUDGE LOGOON BY 11/30/87.
	DOCKET NUMBER: H83-423		
ALL COMPLIANCE SCHEDULE	UNDER ENFORCEMENT REVIEW	06/30/92	EPA REFERS EFF/REPORTING/COMP. SCHED. VIOLAIONS TO DOJ ENFORCEMENT PENDING BEFORE THE U.S. DISTRICT COURT. TRIAL FIN ISED 01/21/92. AWAITING JUDGE 'S DECISION.
ALL COMPLIANCE SCHEDULE	QNCR COMMENT	(ST) 04/24/89	STATE REFERRAL TO DAG FOR JOINING WITH EPA ON CONTEMPT OF CAUSE NO. H83-423.
ALL COMPLIANCE SCHEDULE	UNDER ENFORCEMENT REVIEW	03/28/89	CITY REQUESTS EXTENSION OF DATE FOR DECHLOR, CONSTRUC, & OPERATION. UNDER REVIEW.
ALL COMPLIANCE SCHEDULE	QNCR COMMENT	(ST) 02/13/89	
ALL COMPLIANCE SCHEDULE	UNDER ENFORCEMENT REVIEW	11/18/88	
ALL COMPLIANCE SCHEDULE	CIVIL ACTION FILED	(EPA) 03/16/88	MOTION TO SHOW CAUSE FILED
	DOCKET NUMBER: H83-423		
ALL COMPLIANCE SCHEDULE	UNDER ENFORCEMENT REVIEW	11/08/87	HQ REFERS CONTEMPT ACTION TO DOJ
ALL COMPLIANCE SCHEDULE	Contempt Action	(EPA) 08/12/87	
NITROGEN, AMMONIA TOTAL (AS	001A	02/29/04	NC
CYANIDE, TOTAL (AS	001A	05/31/88	NC

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

HAMMOND MUNICIPAL STP
 HAMMOND
 IN0023060 \$ ***FINAL***

NON-COMPLIANT

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

CHROMIUM, TOTAL	(AS	001A	05/31/04		NC		CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	09/30/01		NC		CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	001A	02/28/99 - 11/30/01		NC		CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A	11/30/99 - 09/30/01		NC		CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	001A	11/30/99		NC		CONTINUING NONCOMPLIANCE
NICKEL	TOTAL RECO	001A	02/28/01 - 08/31/03		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	11/30/99 - 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	05/31/00 - 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
1ST REPORT OF PROGRESS	AD	RPT	08/19/04		NC	09/18/04	3D REPORT OVERDUE
BEGIN CONSTRUCTION	GA	SCH	05/01/04		NC	07/30/04	2B COMPL SCHEDULE VIOLATION
TERMINATION DATE	GA	RPT	01/01/04	DOCKET NUMBER: 2:93CV225JM	NC	01/31/04	3D REPORT OVERDUE
SEMI-ANNUAL REPORT #9	GA	RPT	12/31/03	DOCKET NUMBER: 2:93CV225JM	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
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

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

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

QUARTERLY REPORT #16	GA	RPT 09/30/02		RP 11/12/02	3D REPORT OVERDUE
			DOCKET NUMBER: 2:93CV225JM		
QUARTERLY REPORT #15	GA	RPT 06/30/02		RP 08/05/02	3D REPORT OVERDUE
			DOCKET NUMBER: 2:93CV225JM		
SEMI-ANNUAL REPORT #4	GA	RPT 06/30/01		RP 01/30/02	3D REPORT OVERDUE
			DOCKET NUMBER: 2:93CV225JM		
QUARTERLY REPORT #8	GA	RPT 12/30/00		RP 02/05/01	3D REPORT OVERDUE
			DOCKET NUMBER: 2:93CV225JM		
QUARTERLY REPORT #7	GA	RPT 09/30/00		RP 11/07/00	3D REPORT OVERDUE
SEMI-ANNUAL REPORT #2	GA	RPT 06/30/00		RP 08/02/00	3D REPORT OVERDUE
			DOCKET NUMBER: 2:93CV225JM		
PAYMENT OF PENALTY	GA	RPT 12/17/99		RP 01/24/00	3D REPORT OVERDUE
			DOCKET NUMBER: 2:93CV225JM		
3RD REPORT OF PROGRESS	AD	RPT 10/01/94		RP 06/17/99	3D REPORT OVERDUE
4TH REPORT OF PROGRESS	AD	RPT 09/30/94		RP 06/17/99	3D REPORT OVERDUE
2ND REPORT OF PROGRESS	AD	RPT 09/27/94		RP 06/17/99	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	AD	RPT 09/26/94		RP 06/17/99	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	AD	RPT 02/01/93		RP 06/17/99	3D REPORT OVERDUE
BEGIN CONSTRUCTION	MC	SCH 05/01/87		RP 09/21/87	2B COMPL SCHEDULE VIOLATION

HARTFORD CITY MUNICIPAL STP NON-COMPLIANT
HARTFORD CITY
IN0021628 \$ ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/04		NC 12/30/04	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/04		NC 12/30/04	3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL	RESIDUAL	001A	09/30/04	NC	CONTINUING NONCOMPLIANCE
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HENDRICKS CO RSD-RACEWAY PLAZA NON-COMPLIANT
AVON
IN0057614 ***FINAL***

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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HENDRICKS CO RSD-RACEWAY PLAZA NON-COMPLIANT
 AVON
 IN0057614 ***FINAL***

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

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	12/07/04	FACILITY IN SNC DUE TO TSS AND AMMONIA VIOLATIONS 2001-2004.
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SOLIDS, TOTAL	SUSPENDED	001A	11/30/01	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	04/30/00	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/00	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL		001A	12/31/99 - 04/30/00	NC	CONTINUING NONCOMPLIANCE

HOBART WWTP NON-COMPLIANT
 HOBART
 IN0061344 ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT 01/31/05	NC 03/30/05 2D REPORTING VIOLATION
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HUNTINGBURG MUNICIPAL STP NON-COMPLIANT
 HUNTINGBURG
 IN0023124 ***FINAL***

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

NITROGEN, AMMONIA	TOTAL (AS	201A	01/31/04	NC	CONTINUING NONCOMPLIANCE
STATUS REPORT	JA	RPT 10/24/92		RP 11/25/92	3D REPORT OVERDUE

HUNTINGTON MUNICIPAL WWTP NON-COMPLIANT
 HUNTINGTON
 IN0023132 § ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A	CHR 03/31/05	NC 03/31/05	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	CHR 02/28/05	NC 03/31/05	2C PERMIT EFFLUENT VIOLATION

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

HUNTINGTON MUNICIPAL WWTP NON-COMPLIANT

HUNTINGTON IN0023132 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A TRC	01/31/05		NC	03/31/05	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A CHR	12/31/04		NC	03/31/05	2C PERMIT EFFLUENT VIOLATION

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

LC50 STATRE 48HR ACU CERIODAPH	001T	06/30/04		NC			CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE	001T	06/30/04		NC			CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH	001T	06/30/04		NC			CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	001T	06/30/04		NC			CONTINUING NONCOMPLIANCE
SEMI-ANNUAL REPORT #5	JA	RPT 12/01/98		RP	11/15/00		3D REPORT OVERDUE
SEMI-ANNUAL REPORT #4	JA	RPT 06/01/98	DOCKET NUMBER: B-1875	RP	10/24/00		3D REPORT OVERDUE
SEMI-ANNUAL REPORT #3	JA	RPT 12/01/97	DOCKET NUMBER: B-1875	RP	10/24/00		3D REPORT OVERDUE
SEMI-ANNUAL REPORT #1	JA	RPT 11/01/96	DOCKET NUMBER: B-1875	RP	12/04/96		3D REPORT OVERDUE
COMMENTS	JA	RPT 05/10/96	DOCKET NUMBER: B-1875	RP	04/01/98		3D REPORT OVERDUE
COMMENTS	JA	RPT 05/10/96	DOCKET NUMBER: B-1875	RP	08/07/96		3D REPORT OVERDUE

INDIANAPOLIS-BELMONT MUN. STP NON-COMPLIANT

INDIANAPOLIS IN0023183 \$ ***FINAL***

SOLIDS, TOTAL	DISSOLVED	006A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
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***** SUMMARY SECTION *****

1ST REPORT OF PROGRESS	AD	RPT 12/31/01		NC	01/30/02		3D REPORT OVERDUE
NOTIF OF INTENT TO COMPLY W/AO	AD	RPT 06/11/01		NC	07/11/01		3D REPORT OVERDUE
SUBMIT CSO MONITORING PLAN	AD	RPT 05/31/01		NC	06/30/01		3D REPORT OVERDUE

INDIANAPOLIS-SOUTHPORT STP NON-COMPLIANT

INDIANAPOLIS IN0031950 \$ ***FINAL***

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

INDIANAPOLIS-SOUTHPORT STP NON-COMPLIANT
INDIANAPOLIS
IN0031950 \$ ***FINAL***

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

LC50 STATRE 48HR ACU CERIODAPH	001T	06/30/03			NC		CONTINUING NONCOMPLIANCE
1ST REPORT OF PROGRESS	AD	RPT 12/31/01			NC	01/30/02	3D REPORT OVERDUE
NOTIF OF INTENT TO COMPLY W/AO	AD	RPT 06/11/01			NC	07/11/01	3D REPORT OVERDUE
SUBMIT CSO MONITORING PLAN	AD	RPT 05/31/01			NC	06/30/01	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	AD	RPT 05/31/00			NC	06/30/00	3D REPORT OVERDUE

JASPER MUNICIPAL STP NON-COMPLIANT
JASPER
IN0020834 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A RPT 03/31/05			NC	03/31/05	3E INC/DEFICIENT REPORT-NON MA
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 02/28/05			NC	02/28/05	3E INC/DEFICIENT REPORT-NON MA
OXYGEN, DISSOLVED	(D	001A RPT 01/31/05			NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT	ADMINISTRATIVE ORDER (ST)	09/19/01					FAILURE TO MEET EFF. LIMITS.
ALL EFFLUENT	DOCKET NUMBER: 2001-10618-W						
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	09/19/01					FAILURE TO MEET EFF. LIMITS.
ALL EFFLUENT	DOCKET NUMBER: 2001-10618-W						
ALL EFFLUENT	ADMINISTRATIVE ORDER (ST)	07/05/95					EFF VIOS NH3-N,CN,CU,ZN,PB
ALL EFFLUENT	DOCKET NUMBER: B-1623						
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	07/05/95					EFF VIOS NH3-N,CN,CU,ZN,PB
ALL EFFLUENT	DOCKET NUMBER: B-1623						
ALL EFFLUENT	VIOL. NOTICE TO REGULTD E (ST)	04/24/94					EXCEEDANCES OF LEAD, ZINC, COP
ALL EFFLUENT	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
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

JASPER MUNICIPAL STP NON-COMPLIANT
JASPER
IN0020834 \$ ***FINAL***

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

ALL EFFLUENT			QNCR COMMENT	(ST)	11/29/90	NEW PLANT IS OPERATIONAL 9/18/90, \$4000 STIPULATED PENALTY COLLECTED 11/19/90 FOR TSS VIOLATION.
ALL EFFLUENT			QNCR COMMENT DOCKET NUMBER: C87-0810	(ST)	05/25/90	INITIATE ENFORCEMENT-REQUEST REFERRAL ASKING FOR STIP. PENAL TIES FOR DEC JAN & FEB VIOS.
ALL COMPLIANCE SCHEDULE			CONSENT DECREE DOCKET NUMBER: C87-810	(ST)	10/20/89	3RD AMENDED CD.
ALL EFFLUENT			CONSENT DECREE DOCKET NUMBER: C87-810	(ST)	10/20/89	
ALL COMPLIANCE SCHEDULE			QNCR COMMENT DOCKET NUMBER: C87-0810	(ST)	06/02/89	REFERRAL SENT TO SAG'S OFFICE ON 5/31/89 TO SEEK PENALTY AND AMEND SCHEDULE OF CS IN JO.
ALL EFFLUENT			QNCR COMMENT DOCKET NUMBER: C87-0810	(ST)	02/16/89	OCT. VIOLATIONS FOR MERCURY REPORTING SUBMITTED 02/16/89. STATE TO REVISE JUDICIAL ORDER TO RESOLVE VIOLATIONS.
ALL COMPLIANCE SCHEDULE			QNCR COMMENT DOCKET NUMBER: C87-810	(ST)	11/29/88	COMP. W/ PRETREATMENT EFF. LTS NOT YET ACHIEVED. AMENDED CD 8 /15/88 EXTRACTED PENALTY FOR VIOS.
ALL COMPLIANCE SCHEDULE			CONSENT DECREE DOCKET NUMBER: C87-810	(ST)	08/15/88	2ND AMENDED CONSENT DECREE.
ALL EFFLUENT			CONSENT DECREE DOCKET NUMBER: C87-810	(ST)	08/15/88	
ALL EFFLUENT			LTR OF VIOLATION/WARNING DOCKET NUMBER: C87-810	(ST)	02/16/88	EFFLUENT LIMITS VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	11/30/88 - 06/30/90		RP	RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/03 - 02/29/04		NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL	(AS	001A	11/30/03		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	07/31/01		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/88 - 04/30/90		RP	RESOLVED PENDING

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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JASPER MUNICIPAL STP
 JASPER
 IN0020834 \$ ***FINAL***

NON-COMPLIANT

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

UPFRONT PENALTY	HA	RPT 09/15/88								RP 04/05/89	3D REPORT OVERDUE
COMMENTS	HA	RPT 11/30/87	DOCKET NUMBER: C87-810							RP 03/21/88	3D REPORT OVERDUE
			DOCKET NUMBER: C87-810								

JEFFERSONVILLE MUNICIPAL STP
 JEFFERSONVILLE
 IN0023302

NON-COMPLIANT

LC50 STATRE 48HR ACU CERIODAPH 001T RPT 10/31/04 NC 12/30/04 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE			UNDER ENFORCEMENT REVIEW	05/07/93							INTERIM LIMITS REQUESTED FOR CN, COPPER, HEXACHROME; A STUDY IS TO MADE OF THE SOURCES.
			DOCKET NUMBER: 49C018806MI1								VIOS CYANIDE; TSS INTERIM LTS. SECOND AMEND CD.
ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	09/04/91							
ALL EFFLUENT			CONSENT DECREE (ST)	09/10/90							
			DOCKET NUMBER: 49C018806MI1								
ALL COMPLIANCE SCHEDULE			UNDER ENFORCEMENT REVIEW	06/21/90							AMEND AO TO TOWN 6/28/90. TO I DEM 7/10/90.
ALL COMPLIANCE SCHEDULE			DOCKET NUMBER: 49C018806MI1								WILL BE PURSUING CONSENT DECREE VIOLATIONS IN COURT
			QNCR COMMENT (ST)	11/30/89							
ALL EFFLUENT			QNCR COMMENT (ST)	11/30/89							
ALL COMPLIANCE SCHEDULE			CONSENT DECREE (ST)	09/21/89							AMENDED CD.
			DOCKET NUMBER: 49C018806MI1								
ALL EFFLUENT			CONSENT DECREE (ST)	09/21/89							
			DOCKET NUMBER: 49C018806MI1								
LC50 STATRE 48HR ACU CERIODAPH 001T		04/30/04							NC		CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED 001A		08/31/88 - 08/31/90							RP		RESOLVED PENDING
BOD, CARBONACEOUS 05 DAY, 20 001A		07/31/90							RP		RESOLVED PENDING

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS DATE	COMMENTS
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JEFFERSONVILLE MUNICIPAL STP NON-COMPLIANT
 JEFFERSONVILLE
 IN0023302

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

COMPLETE PLANS & SPECS	HA	SCH	11/30/89						RP 06/01/90	3C COMPL SCHEDULE VIOLATION
						DOCKET NUMBER:	49C018806MI1			
OTHER	HA	SCH	06/30/88						RP 07/13/90	3C COMPL SCHEDULE VIOLATION
						DOCKET NUMBER:	49C018806MI1			

JENNINGS NORTHWEST REGIONAL UT NON-COMPLIANT
 NORTH VERNON
 IN0056049 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS ALL EFFLUENT	002A TRC	02/28/05				ADMINISTRATIVE ORDER (ST)	02/08/05	NC 02/28/05	2C PERMIT EFFLUENT VIOLATION FOR SNC TSS, CBOD, AMMONIA & DO VIOLATIONS 2001 - 2004
ALL EFFLUENT						DOCKET NUMBER: 2003-13549			
NITROGEN, AMMONIA TOTAL (AS ALL EFFLUENT	002A TRC	01/31/05				ADMINISTRATIVE CONSENT OR (ST)	02/08/05	NC 01/31/05	2C PERMIT EFFLUENT VIOLATION FOR SNC TSS, CBOD, AMMONIA & DO VIOLATIONS 2001 - 2004
NITROGEN, AMMONIA TOTAL (AS ALL EFFLUENT	002A TRC	11/30/04				DOCKET NUMBER: 2003-13549		NC 01/31/05	2C PERMIT EFFLUENT VIOLATION

KOKOMO MUNICIPAL STP NON-COMPLIANT
 KOKOMO
 IN0032875 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH	025T RPT	11/30/04						NC 01/30/05	3E INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR CERIODAPH	025T RPT	11/30/04						NC 01/30/05	3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT						ADMINISTRATIVE ORDER (ST)	05/15/92			INTERIM LIMITS
						DOCKET NUMBER: B-1405				
ALL EFFLUENT						ADMINISTRATIVE CONSENT OR (ST)	05/15/92			INTERIM LIMITS
						DOCKET NUMBER: B-1405				
CYANIDE, TOTAL	(AS	025A	02/29/92 - 05/31/92					RP		RESOLVED PENDING

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

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

NON-COMPLIANT

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

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			

LAFAYETTE MUNICIPAL WWTP
 LAFAYETTE
 IN0032468 ***FINAL***

NON-COMPLIANT

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

CYANIDE, TOTAL	(AS	014A	01/31/04		NC		CONTINUING NONCOMPLIANCE
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LAPORTE MUNICIPAL STP
 LA PORTE
 IN0025577 § ***FINAL***

NON-COMPLIANT

NICKEL	TOTAL RECO	001A	RPT	12/31/04		NC	03/02/05	3E INCOMPLETE/DEFICIENT REPORT
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LIGONIER MUNICIPAL STP
 LIGONIER
 IN0023582 ***FINAL***

NON-COMPLIANT

ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	02/09/05			SNC AMMONIA VIOLATIONS POOR CONDITION OF #2 BIOTOWER CITY PLANS EXTENSIVE UPGRADES
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MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

LIGONIER MUNICIPAL STP NON-COMPLIANT

LIGONIER
IN0023582 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A	CHR	12/31/04	RE	03/31/05	2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	CHR	11/30/04	RE	03/31/05	2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	10/31/04	RE	03/31/05	2C	PERMIT EFFLUENT VIOLATION
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/04	NC	12/30/04	3E	INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA	TOTAL (AS	001A		09/30/04	RE			RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A		07/31/03 - 09/30/04	NC			CONTINUING NONCOMPLIANCE

LINTON WWTP, CITY OF LINTON NON-COMPLIANT

LINTON
IN0020575 ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT	01/31/05	NC	03/30/05	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT	12/31/04	NC	03/02/05	2D	REPORTING VIOLATION

MADISON MUNICIPAL STP NON-COMPLIANT

MADISON
IN0025666 ***FINAL***

LC50 STATRE 48HR ACU CERIODAPH	001T	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT	
COPPER	TOTAL RECO	001A	TRC	12/31/04	RE	03/31/05	2C	PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	02/11/04	EFFLUENT VIOLATIONS, NOT REPORTING TREATMENT BYPASSES
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	05/04/00	BYPASSING OF PRIMARY EFFLUENT UNPERMITTED & UNAUTHORIZED DISCHARGE; DISCHARGE OF RAW SEWAG E; EFF VIOS: TRC, TSS, FECALS, LEAD.
ALL EFFLUENT	VIOL. NOTICE TO REGULTD E(ST)	03/18/97	
	DOCKET NUMBER: B-1879		
ALL EFFLUENT	CONSENT DECREE (EPA)	12/26/90	\$30,000 CIVIL PENALTY
	DOCKET NUMBER: NA90-156-C		

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

MARION WWTP, CITY OF
 MARION
 IN0025585 \$ ***FINAL***

LC50 STATRE 96HR ACU PIMEPHALE	001T RPT	11/30/04			NC	02/27/05	3E	INCOMPLETE/DEFICIENT REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T RPT	11/30/04			NC	02/27/05	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL	TOTAL RECO	001A RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT
ZINC	TOTAL RECO	001A RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM	TOTAL RECO	001A RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	001A RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM	TOTAL RECO	001A RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	PERCENT RE	001A RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 10/31/03 FACILITY IS SNC DUE TO PHOSPHORUS VIOLATIONS IN 2002 AND 2003. FACILITY MUST CONTACT IDEM WITH EXPLANATION WITHIN 20 DAYS OF RECEIPT OF LETTER.

NICKEL, TOTAL	(AS	001A	07/31/03 - 10/31/03		NC			CONTINUING NONCOMPLIANCE
NICKEL	TOTAL RECO	001A	07/31/03 - 10/31/03		NC			CONTINUING NONCOMPLIANCE

MONTICELLO MUNICIPAL STP
 MONTICELLO
 IN0020176 \$ ***FINAL***

PHOSPHORUS, TOTAL	PERCENT RE	005A CHR	02/28/05		RE	03/31/05	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	PERCENT RE	005A CHR	01/31/05		RE	03/31/05	2C	PERMIT EFFLUENT VIOLATION
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	PERCENT RE	005A CHR	10/31/04		RE	03/31/05	2C	PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA	TOTAL (AS	005A	01/31/00 - 08/31/00		NC			CONTINUING NONCOMPLIANCE
ZINC	TOTAL RECO	005A	10/31/97		NC			CONTINUING NONCOMPLIANCE
CHROMIUM	TOTAL RECO	005A	10/31/97		NC			CONTINUING NONCOMPLIANCE

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

MONTICELLO MUNICIPAL STP NON-COMPLIANT
MONTICELLO
IN0020176 \$ ***FINAL***

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

COPPER	TOTAL RECO	005A	10/31/97 - 04/30/00		NC		CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	005A	05/31/04		NC		CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	005A	04/30/99		NC		CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	PERCENT RE	005A	09/30/04		RE		RESOLVED

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

NITROGEN, AMMONIA	TOTAL (AS	001A TRC	12/31/04		NC	12/31/04	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	11/30/04		NC	12/31/04	2C PERMIT EFFLUENT VIOLATION

MUNCIE SANITARY DISTRICT NON-COMPLIANT
MUNCIE
IN0025631 \$ ***FINAL***

CYANIDE, TOTAL	(AS	021A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
NICKEL	TOTAL RECO	021A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
ZINC	TOTAL RECO	021A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CADMIUM	TOTAL RECO	021A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	021A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	021A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL	RESIDUAL	030A	05/31/03		NC		CONTINUING NONCOMPLIANCE
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NAPPANEE MUNICIPAL STP NON-COMPLIANT
NAPPANEE
IN0021466 \$ ***FINAL***

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

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION RNC	ENFORCEMENT DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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NAPPANEE MUNICIPAL STP NON-COMPLIANT
 NAPPANEE
 IN0021466 \$ ***FINAL***

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

ALL EFFLUENT						LTR OF VIOLATION/WARNING (ST)	01/21/04				SNC EFFLUENT VIOLATIONS TSS & AMMONIA
E.COLI, COLONY	FORMING UN	001A			07/31/04 - 08/31/04				NC		CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A			10/31/03				NC		CONTINUING NONCOMPLIANCE

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

CYANIDE, TOTAL	(AS	007A RPT	01/31/05						NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	007A RPT	01/31/05						NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL	(AS	007A RPT	01/31/05						NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	007A RPT	01/31/05						NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	007A RPT	01/31/05						NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL	(AS	007A RPT	01/31/05						NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	007A RPT	01/31/05						NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	007A RPT	01/31/05						NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE						CONSENT DECREE (EPA)	04/30/02				\$180,000 CIVIL PENALTY
ALL EFFLUENT						DOCKET NUMBER: NA-90-46-C					
ALL SINGLE EVENT						CONSENT DECREE (EPA)	04/30/02				
ALL SINGLE EVENT				11/08/97		DOCKET NUMBER: NA-90-46-C					
ALL COMPLIANCE SCHEDULE						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						DOCKET NUMBER: B-1980					
ALL SINGLE EVENT				05/08/97		CIVIL ACTION FILED (EPA)	06/03/97				
ALL SINGLE EVENT						DOCKET NUMBER: NA-90-46-C					
ALL SINGLE EVENT						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 SINGLE EVENT						DOCKET NUMBER: B-1980					

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

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

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

ALL SINGLE EVENT	05/08/97	ADMINISTRATIVE CONSENT OR (ST)	05/08/97	DOCKET NUMBER: B-1980	EFF VIOS: DO, TSS, CN, CD, PB, CU, CR, HG, TRC, FECALS; THIS ORDER PROVIDES FOR A SEWE
ALL COMPLIANCE SCHEDULE		Contempt Action (EPA)	09/25/96	DOCKET NUMBER: NA-90-46-C	
ALL SINGLE EVENT	12/31/93	QNCR COMMENT (ST)	12/31/93		PRETREATMENT PERMIT ENFORCEMEN T PROBLEMS RESOLVED 1/6/94.
ALL COMPLIANCE SCHEDULE		CONSENT DECREE (EPA)	06/18/93	DOCKET NUMBER: NA-90-46-C	\$ 175,000 CIVIL PENALTY
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	001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
CONSENT DECREE PENALTY DUE	GA	RPT 05/30/04		NC 06/29/04	3D REPORT OVERDUE
CONSENT DECREE PENALTY DUE	GA	RPT 05/30/03		NC 06/29/03	3D REPORT OVERDUE
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
C MPL. W/FINAL EVENT	GA	SCH 04/01/95		RP 04/30/02	2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION	GA	SCH 03/01/95		RP 04/30/02	2B COMPL SCHEDULE VIOLATION
BYPASS ELIMINATION	GA	SCH 02/01/95		RP 04/30/02	3C 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

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 * * * * *

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 NON-COMPLIANT
NEW CASTLE
IN0023914 \$ ***FINAL***

CHROMIUM TOTAL RECO 001A RPT 11/30/04 NC 01/27/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 11/30/04 NC 01/27/05 3E INCOMPLETE/DEFICIENT REPORT

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

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

NEWBURGH MUNICIPAL STP NON-COMPLIANT
NEWBURGH
IN0023892 ***FINAL***

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

NEWBURGH MUNICIPAL STP NON-COMPLIANT

NEWBURGH
IN0023892 ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT		UNDER ENFORCEMENT REVIEW		12/30/98				PERMIT EFF VIOLS, PROHIBITIONS ON SANITARY SEWER OVERFLOWS, MONITORING REQUIREMENTS
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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 NON-COMPLIANT

NOBLESVILLE
IN0020168 ***FINAL***

E.COLI, MTEC-MF		001A RPT	10/31/04		NC	12/30/04	3E	INCOMPLETE/DEFICIENT REPORT
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***** SUMMARY SECTION *****

E.COLI, MTEC-MF		001A	09/30/04		NC			CONTINUING NONCOMPLIANCE
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NORTH MANCHESTER MUN. STP NON-COMPLIANT

NORTH MANCHESTER
IN0020362 ***FINAL***

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

NORTH MANCHESTER MUN. STP NON-COMPLIANT
 NORTH MANCHESTER
 IN0020362 ***FINAL***

1ST REPORT OF PROGRESS	02	RPT 03/01/05			NC	03/31/05	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	03	RPT 03/01/05			NC	03/31/05	3D REPORT OVERDUE

NORTH VERNON MUNICIPAL STP NON-COMPLIANT
 NORTH VERNON
 IN0020451 \$ ***FINAL***

1ST REPORT OF PROGRESS	02	RPT 03/01/05			NC	03/31/05	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	03	RPT 11/01/04			RE	02/14/05	3D REPORT OVERDUE

***** 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			
ALL EFFLUENT	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).
ALL EFFLUENT	DOCKET NUMBER: V-W-92-AO-32			

ALL EFFLUENT	ADMINISTRATIVE ORDER	(EPA)	08/28/91	
ALL EFFLUENT	DOCKET NUMBER: V-W-91-AO-35			
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER	(EPA)	05/11/89	
ALL COMPLIANCE SCHEDULE	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).
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: V-W-92-AO-32			

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

NORTH VERNON MUNICIPAL STP NON-COMPLIANT
 NORTH VERNON
 IN0020451 \$ ***FINAL***

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

LC50 STATRE 48HR ACU CERIODAPH	001T	05/31/04				NC		CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE	001T	05/31/04				NC		CONTINUING NONCOMPLIANCE
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					
2ND REPORT OF PROGRESS	DB	RPT 05/15/90	ADMINISTRATIVE ORDER	(EPA) 08/28/91	RP	07/05/90	3D	REPORT OVERDUE
			DOCKET NUMBER: V-W-91-AO-35					
			DOCKET NUMBER: V-W-89-AO-43					

OAK PARK CONSERVANCY DISTRICT NON-COMPLIANT
 OAK PARK CONSERVANCY
 IN0023965 ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	001A	01/31/00			NC		CONTINUING NONCOMPLIANCE
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PERU MUNICIPAL STP NON-COMPLIANT
 PERU
 IN0032328 ***FINAL***

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

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

PERU MUNICIPAL STP
 PERU
 IN0032328 ***FINAL***

NON-COMPLIANT

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

COLIFORM, FECAL	GENERAL	006A	09/30/03		NC		CONTINUING NONCOMPLIANCE
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PERU UTILITIES GRISSOM DIV. O
 GRISSOM AFB
 IN0024902 ***FINAL***

NON-COMPLIANT

1ST REPORT OF PROGRESS	02	RPT	03/01/05		NC	03/31/05	3D REPORT OVERDUE
SOLIDS, TOTAL	SUSPENDED	001A	TRC	02/28/05	NC	02/28/05	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	01/31/05	NC	02/28/05	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	EFF	10/31/04	NC	02/28/05	2C PERMIT EFFLUENT VIOLATION

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

LC50 STATRE 48HR ACU CERIODAPH	001T	02/29/00 - 04/30/00		NC	CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE	001T	02/29/00 - 04/30/00		NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH	001T	02/29/00 - 04/30/00		NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	001T	02/29/00 - 04/30/00		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	09/30/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	001A	02/29/04		NC	CONTINUING NONCOMPLIANCE

PLAINFIELD MUNICIPAL WWTP
 PLAINFIELD
 IN0021202 \$ ***FINAL***

NON-COMPLIANT

MERCURY	TOTAL RECO	001A	RPT	12/31/04	NC	03/02/05	3E INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A	RPT	12/31/04	NC	03/02/05	3E INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A	RPT	10/31/04	NC	12/30/04	3E INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A	RPT	10/31/04	NC	12/30/04	3E INCOMPLETE/DEFICIENT REPORT

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

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

PLAINFIELD MUNICIPAL WWTP NON-COMPLIANT
 PLAINFIELD
 IN0021202 \$ ***FINAL***

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

MERCURY TOTAL RECO 001A 06/30/04 NC CONTINUING NONCOMPLIANCE

PLYMOUTH MUNICIPAL STP NON-COMPLIANT
 PLYMOUTH
 IN0020991 \$ ***FINAL***

1ST REPORT OF PROGRESS 02 RPT 01/01/05 NC 01/31/05 3D REPORT OVERDUE

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

BOD, 5-DAY (20 DE 001A 06/30/88 RP RESOLVED PENDING
 SOLIDS, TOTAL SUSPENDED 001A 06/30/88 RP RESOLVED PENDING
 ELIMINATE WHOLE EFFL TOXICITY 9B RPT 10/31/97 NC 11/30/97 3D REPORT OVERDUE
 4TH REPORT OF PROGRESS 9B RPT 11/30/95 NC 12/30/95 3D REPORT OVERDUE
 3RD REPORT OF PROGRESS 9B RPT 08/31/95 NC 09/30/95 3D REPORT OVERDUE
 2ND REPORT OF PROGRESS 9B RPT 05/31/95 NC 06/30/95 3D REPORT OVERDUE

PORTAGE MUNICIPAL STP NON-COMPLIANT
 PORTAGE
 IN0024368 \$ ***FINAL***

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

CHLORINE, TOTAL RESIDUAL 001A 10/31/03 - 05/31/04 NC CONTINUING NONCOMPLIANCE

PORTLAND MUNICIPAL WWTP NON-COMPLIANT
 PORTLAND
 IN0020095 \$ ***FINAL***

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

PORTLAND MUNICIPAL WWTP NON-COMPLIANT

PORTLAND
IN0020095 \$ ***FINAL***

MERCURY	TOTAL RECO	018A RPT	12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	018A RPT	12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	018A RPT	10/31/04		NC	12/30/04	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	018A RPT	10/31/04		NC	12/30/04	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	018A RPT	10/31/04		NC	12/30/04	3E	INCOMPLETE/DEFICIENT REPORT

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

MERCURY TOTAL RECO 018A 06/30/04 - 08/31/04 NC CONTINUING NONCOMPLIANCE

PRINCETON MUNICIPAL WWTP NON-COMPLIANT

PRINCETON
IN0024392 \$ ***FINAL***

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

ALL EFFLUENT		ENF Notice Letter	(ST)	10/01/97				COPPER VIOS.
ALL EFFLUENT		ADMINISTRATIVE ORDER	(ST)	06/25/93				COMPL. SCHED.: DECHLOR. FAC., INTERCEPTOR REHAB., CEASE LIFT STATION OVERFLOWS.
ALL EFFLUENT		ADMINISTRATIVE CONSENT OR	(ST)	06/25/93				FINAL AGREED ORDER ISSUED. COMPL. SCHED.: DECHLOR. FAC., INTERCEPTOR REHAB., CEASE LIFT STATION OVERFLOWS.

SOLIDS, TOTAL	SUSPENDED	001A	01/31/91		RP			RESOLVED PENDING
LEAD	TOTAL RECO	001A	07/31/04		NC			CONTINUING NONCOMPLIANCE

RICHMOND MUNICIPAL STP NON-COMPLIANT

RICHMOND
IN0025615 \$ ***FINAL***

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

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

RICHMOND MUNICIPAL STP NON-COMPLIANT
RICHMOND
IN0025615 \$ ***FINAL***

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

NITROGEN, AMMONIA TOTAL (AS 001A 11/30/02 NC CONTINUING NONCOMPLIANCE

RUSHVILLE MUNICIPAL WWTP NON-COMPLIANT
RUSHVILLE
IN0021270 ***FINAL***

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

BOD, CARBONACEOUS 05 DAY, 20 001B 04/30/04 NC CONTINUING NONCOMPLIANCE

SALEM MUNICIPAL WWTP NON-COMPLIANT
SALEM
IN0021644 \$ ***FINAL***

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

ALL EFFLUENT	ADMINISTRATIVE ORDER (ST) 01/19/00 DOCKET NUMBER: B-1776	AMMENDED AGREED ORDER TO COMPL ETE REMOVAL OF I/I SOURCES FOR COLLECTION SYSTEM REHABILATAT ION. FACILITY MUST ALSO REMOVE AND DISPOSE OF SLUDGE IN CELL #1 LAGOON SYSTEM. A COMLIANC E PLAN MUST BE SUBMITTED TO RE SOLVE THESE PROBLEMS.
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST) 01/19/00 DOCKET NUMBER: B-1776	AMMENDED AGREED ORDER TO COMPL ETE REMOVAL OF I/I SOURCES FOR COLLECTION SYSTEM REHABILATAT
ALL EFFLUENT	VIOL. NOTICE TO REGULTD E(ST) 08/18/98 DOCKET NUMBER: B-2344	BYPASSING TO LAGOON SYSTEM; DI SCHARGE FROM LAGOONS TO BLUE R IVER; FISH KILL NEAR OUTFALL D UE TO HIGH NH3 LEVELS; PERMIT LIMIT VIOS. FOR TSS, NH3, TRC, CBOD.

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

SALEM MUNICIPAL WWTP
 SALEM
 IN0021644 \$ ***FINAL***

NON-COMPLIANT

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

ALL EFFLUENT					VIOL. NOTICE TO REGULTD E(ST)	04/20/95		DISCHARGES FROM UNPERMITTED LA GOONS. SLUDGE ACCUMULATION. AO OFFERED.
					DOCKET NUMBER: B-1776			
ALL EFFLUENT					ADMINISTRATIVE ORDER (ST)	01/18/90		VIOS EFF LTS.
					DOCKET NUMBER: B-1235			
ALL EFFLUENT					ADMINISTRATIVE CONSENT OR(ST)	01/18/90		VIOS EFF LTS.
					DOCKET NUMBER: B-1235			
ALL EFFLUENT					VIOL. NOTICE TO REGULTD E(ST)	09/06/89		VIOS BOD5. AO OFFERED.
					DOCKET NUMBER: B-1235			
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/89	- 02/28/93			NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	04/30/03				NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL		001A	12/31/00				NC	CONTINUING NONCOMPLIANCE

SANTA CLAUS MUNICIPAL WWTP
 SANTA CLAUS
 IN0020605 ***FINAL***

NON-COMPLIANT

3RD REPORT OF PROGRESS 03 RPT 01/01/05 RE 02/05/05 3D REPORT OVERDUE

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

ALL EFFLUENT					ADMINISTRATIVE ORDER (ST)	06/05/01		CP TO ADDRESS O&M +SOP
					DOCKET NUMBER: 1999-4733-W			
ALL EFFLUENT					ADMINISTRATIVE CONSENT OR(ST)	06/05/01		CP TO ADDRESS O&M +SOP
					DOCKET NUMBER: 1999-4733-W			
SOLIDS, TOTAL	SUSPENDED	001A	02/28/01	- 04/30/01			RP	RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	001A	04/30/03	- 10/31/03			NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/00	- 01/31/01			NC	CONTINUING NONCOMPLIANCE

SCOTTSBURG MUNICIPAL STP
 SCOTTSBURG
 IN0020397 \$ ***FINAL***

NON-COMPLIANT

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

SCOTTSBURG MUNICIPAL STP NON-COMPLIANT
 SCOTTSBURG
 IN0020397 \$ ***FINAL***

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

ALL EFFLUENT	ADMINISTRATIVE ORDER (ST)	02/11/05	DOCKET NUMBER: 2003-13558-W	FOR SNC AMMONIA VIOLATIONS 2002-2003 & NOT PROPERLY REPORTING BYPASSES
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	02/11/05	DOCKET NUMBER: 2003-13558-W	FOR SNC AMMONIA VIOLATIONS 2002-2003 & NOT PROPERLY REPORTING BYPASSES
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	12/28/03	DOCKET NUMBER: 2003-13558-W	EXCEEDENCES FOR AMMONIA NITROGEN (LOADING & CONCENTRATION) IN 2002 AND 2003; SEVERAL BYPASSES IN 2003 WERE NOT REPORTED IN A TIMELY MANNER. AO OFFERED.
ALL COMPLIANCE SCHEDULE	CONSENT DECREE (ST)	10/16/89	DOCKET NUMBER: C872357	AMENDED CD.
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST)	06/02/89	DOCKET NUMBER: C872357	REFERRAL TO SEEK PENALTY & AMEND JO SENT TO SAG 4/6/89. LETTER 10/4/89 SENT TO K. THOMPSON. PENALTY PAID \$1633.33 FOR NO MEETING 10/31/89 DEADLINE

CYANIDE, TOTAL	(AS 001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
NICKEL	TOTAL RECO 001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
SILVER	TOTAL RECO 001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
ZINC	TOTAL RECO 001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO 001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO 001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
CHROMIUM	TOTAL RECO 001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO 001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A	07/31/03	NC	CONTINUING NONCOMPLIANCE
FINAL PLAN SUBMITTED	HA SCH 03/31/88		RP 04/18/88	3C COMPL SCHEDULE VIOLATION

DOCKET NUMBER: C872357

SEYMOUR MUNICIPAL STP NON-COMPLIANT
 SEYMOUR
 IN0024473 \$ ***FINAL***

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

SEYMOUR MUNICIPAL STP					NON-COMPLIANT			
SEYMOUR								
IN0024473	\$		***FINAL***					
BOB, CARBONACEOUS	05 DAY, 20	001A	RPT 11/30/04			NC 11/30/04	3E	INC/DEFICIENT REPORT-NON MA

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

ALL EFFLUENT					LTR OF VIOLATION/WARNING (ST)	02/23/95		SNC WONC. VIOS OF % PHOS REMOV AL.
ALL EFFLUENT					LTR OF VIOLATION/WARNING (ST)	11/25/92		SNC WONC. VIO CU 5&8/92.
ALL EFFLUENT					ADMINISTRATIVE ORDER (ST)	05/15/92		AO AMENDMENT
ALL EFFLUENT					DOCKET NUMBER: B-952			
ALL EFFLUENT					ADMINISTRATIVE CONSENT OR (ST)	05/15/92		AO AMENDMENT
ALL EFFLUENT					DOCKET NUMBER: B-952			
SOLIDS, TOTAL	SUSPENDED	001A	02/28/91 - 03/31/91				RP	RESOLVED PENDING

SHELBYVILLE MUNICIPAL STP					NON-COMPLIANT			
SHELBYVILLE								
IN0032867			***FINAL***					

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

ALL COMPLIANCE SCHEDULE					LTR OF VIOLATION/WARNING (ST)	03/08/89		NONRECEIPT RPT DUE 1/1/89; PRE LIMINARY ENGINEERING RPT FOR A LT. &/OR ADD. TREATMENT FACILITIES TO MEET FINAL NH3 LTS. WO NC IS TO MOTIVATE CITY TO TAKE NECESSARY STP MODS AS PER AO.
ZINC	TOTAL RECO	001A	03/31/03 - 10/31/03				NC	CONTINUING NONCOMPLIANCE
ALT SCHED SELECTION COMPLETED	JA	SCH	01/01/89				RP 05/30/89	3C COMPL SCHEDULE VIOLATION
					DOCKET NUMBER: B-1038			

SOUTH BEND MUNICIPAL STP					NON-COMPLIANT			
SOUTH BEND								
IN0024520			***FINAL***					

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

SOUTH BEND MUNICIPAL STP NON-COMPLIANT
 SOUTH BEND
 IN0024520 ***FINAL***

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

CADMIUM, TOTAL	(AS	047A	03/31/03 - 01/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	047A	03/31/03	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	047A	03/31/03	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	047A	03/31/03	NC	CONTINUING NONCOMPLIANCE
ZINC	TOTAL RECO	047A	03/31/03	NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO	047A	03/31/03	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	047A	03/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	047A	03/31/03	NC	CONTINUING NONCOMPLIANCE

SOUTH DEARBORN R.S.D. NON-COMPLIANT
 LAWRENCEBURG
 IN0024538 ***FINAL***

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

BOD, CARB-5 DAY, 20 DEG C, PER	001A	02/29/04	NC	CONTINUING NONCOMPLIANCE
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SYRACUSE MUNICIPAL WWTP NON-COMPLIANT
 SYRACUSE
 IN0021172 \$ ***FINAL***

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

COPPER	TOTAL RECO	001A	08/31/03	NC	CONTINUING NONCOMPLIANCE
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TELL CITY MUNICIPAL STP NON-COMPLIANT
 TELL CITY
 IN0021016 \$ ***FINAL***

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

TELL CITY MUNICIPAL STP NON-COMPLIANT
 TELL CITY
 IN0021016 \$ ***FINAL***

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

BOD, CARBONACEOUS	05 DAY, 20	001A	02/29/04		NC		CONTINUING NONCOMPLIANCE
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TERRE HAUTE MUNICIPAL STP NON-COMPLIANT
 TERRE HAUTE
 IN0025607 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/05		NC	02/28/05	3E INC/DEFICIENT REPORT-NON MA
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	02/28/05		NC	02/28/05	3E INC/DEFICIENT REPORT-NON MA

TIPTON WWTP, CITY OF NON-COMPLIANT
 TIPTON
 IN0021474 \$ ***FINAL***

MERCURY	TOTAL RECO	001A RPT	12/31/04		NC	03/02/05	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	PERCENT RE	001A RPT	12/31/04		NC	03/02/05	3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY	TOTAL RECO	001A	08/31/04		NC		CONTINUING NONCOMPLIANCE
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UNION CITY MUNICIPAL WWTP NON-COMPLIANT
 UNION CITY
 IN0020982 \$ ***FINAL***

CADMIUM	TOTAL RECO	001A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	001A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	001A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	TOTAL RECO	001A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

UNION CITY MUNICIPAL WWTP					NON-COMPLIANT			
UNION CITY								
IN0020982	\$		***FINAL***					
BOD, CARBONACEOUS		05 DAY, 20		001A RPT 01/31/05			NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT	
COMMENCE MONITORING				03 RPT 11/01/04			RE 03/21/05 2D REPORTING VIOLATION	

VALPARAISO MUNICIPAL STP					NON-COMPLIANT			
VALPARAISO								
IN0024660	\$		***FINAL***					

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

LC50 STATRE 48HR ACU CERIODAPH	005T	09/30/04			NC		CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU PIMEPHALE	005T	09/30/03			NC		CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH	005T	09/30/04			NC		CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	005T	09/30/03			NC		CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	005A	10/31/03			NC		CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	005A	06/30/04			NC		CONTINUING NONCOMPLIANCE

VINCENNES WWTP, CITY OF					NON-COMPLIANT			
VINCENNES								
IN0031020			***FINAL***					
1ST REPORT OF PROGRESS		05		RPT 01/01/05			NC 01/31/05 3D REPORT OVERDUE	

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

ALL SINGLE EVENT		07/08/04		LTR OF VIOLATION/WARNING (ST)		07/08/04	SUBMITTED DMR FORM IS UNACCEPTABLE DUE TO THE MISSING BAR CODE; THE MRO FORM IS ALSO UNACCEPTABLE BECAUSE IT IS MISSING THE REQUIRED (FULL) CERTIFICATION STATEMENT; NEED TO USE THE IDEM FORMS OR SUBMIT ACCEPTABLE ALTERNATIVE WITHIN 20 DAYS.
ALL SINGLE EVENT		05/03/93		QNCR COMMENT DOCKET NUMBER: B-1343		(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.

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

VINCENNES WWTP, CITY OF
 VINCENNES
 IN0031020 ***FINAL***

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

CYANIDE, TOTAL	(AS	001A	09/30/99			NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	04/30/04 - 06/30/04			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 WWTP #1
 WARSAW
 IN0024805 ***FINAL***

***** 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.
		DOCKET NUMBER: 2002-12223-W					

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

WASHINGTON WWTP
 WASHINGTON
 IN0025658 § ***FINAL***

NON-COMPLIANT

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

WASHINGTON WWTP NON-COMPLIANT

WASHINGTON \$ ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	01/31/05	NC	01/31/05	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	12/31/04	NC	01/31/05	3A1	PERMIT EFF VIO-NON MO AV
MERCURY	TOTAL RECO	001A	RPT	10/31/04	NC	12/30/04	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A	RPT	10/31/04	NC	12/30/04	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT	ADMINISTRATIVE ORDER	(ST)	02/24/95	VIOLATIONS OF NH3 AND TSS.
ALL EFFLUENT	DOCKET NUMBER: B-1712			
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(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			
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW		03/28/89	REFFERAL TO SAG REQUESTS RELAX
				-ATION OF WINTER NH3 LIMITS.

SOLIDS, TOTAL	SUSPENDED	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/88 - 12/31/88	RP	RESOLVED PENDING
MERCURY	TOTAL RECO	001A	08/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	12/31/88	RP	RESOLVED PENDING

WEST CENTRAL CONSERVANCY DIST NON-COMPLIANT

AVON ***FINAL***

IN0051632

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

SOLIDS, TOTAL	SUSPENDED	001A	11/30/03	NC	CONTINUING NONCOMPLIANCE
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NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

AET PACKAGING FILMS NON-COMPLIANT
 TERRE HAUTE
 IN0001601 ***FINAL***

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

OIL & GREASE		001A	06/30/04		NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL	(AS	001A	06/30/04		NC	CONTINUING NONCOMPLIANCE

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

PH		101A	RPT 01/31/05		NC	03/30/05 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT 01/31/05		NC	03/30/05 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE		101A	RPT 01/31/05		NC	03/30/05 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		101A	RPT 01/31/05		NC	03/30/05 3E INCOMPLETE/DEFICIENT REPORT
BETZ CLAM-TROL CT-2		001A	RPT 01/31/05		NC	03/30/05 3E INCOMPLETE/DEFICIENT REPORT
PH		101A	RPT 10/31/04		NC	12/30/04 3E INCOMPLETE/DEFICIENT REPORT

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

PH		101A	03/31/04 - 05/31/04		NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A	04/30/04 - 05/31/04		NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE		101A	05/31/04		NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE		101A	05/31/04		NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-2		001A	04/30/04 - 05/31/04		NC	CONTINUING NONCOMPLIANCE

ALLEGHENY LUDLUM STEEL NON-COMPLIANT
 NEW CASTLE
 IN0045284 ***FINAL***

SULFATE, TOTAL	(AS	001A	RPT 11/30/04		NC	01/27/05 3E INCOMPLETE/DEFICIENT REPORT
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ALUMINUM CO. OF AM. (ALCOA) NON-COMPLIANT
 LAFAYETTE
 IN0001210 ***FINAL***

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

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

SILVER	TOTAL RECO	001A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		001A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
LC50 STATRE 48HR ACU	CERIODAPH	001T RPT	12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
NOEL STATRE 7DAY CHR	CERIODAPH	001T RPT	12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER	TOTAL RECO	001A RPT	12/31/04		NC	02/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		001A RPT	12/31/04		NC	02/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER	TOTAL RECO	001A RPT	11/30/04		NC	01/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		001A RPT	11/30/04		NC	01/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER	TOTAL RECO	001A RPT	10/31/04		NC	12/28/04	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		001A RPT	10/31/04		NC	12/28/04	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			

LC50 STATRE 48HR ACU	CERIODAPH	001T	05/31/04		NC			CONTINUING NONCOMPLIANCE
LC50 STATRE 96HR ACU	PIMEPHALE	001T	05/31/04		NC			CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR	CERIODAPH	001T	05/31/04		NC			CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR	PIMEPHALE	001T	05/31/04		NC			CONTINUING NONCOMPLIANCE
SILVER	TOTAL RECO	001A	07/31/04 - 09/30/04		NC			CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	001A	02/28/97 - 10/31/97		RP			RESOLVED PENDING
E.COLI, COLONY	FORMING UN	101A	04/30/04 - 08/31/04		NC			CONTINUING NONCOMPLIANCE
FLOW, TOTAL		001A	04/30/04 - 09/30/04		NC			CONTINUING NONCOMPLIANCE
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***

TEMPERATURE, WATER	DEG. CENTI	002A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
PLANT CAPACITY FACT.	PERCENT O	002A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	103A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	303A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		003A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	002A	RPT	12/31/04	NC	02/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	103A	RPT	12/31/04	NC	02/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	303A	RPT	12/31/04	NC	02/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD	TOTAL RECO	006S	RPT	12/31/04	NC	02/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	12/31/04	NC	02/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	002A	RPT	11/30/04	NC	01/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	103A	RPT	11/30/04	NC	01/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	303A	RPT	11/30/04	NC	01/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	11/30/04	NC	01/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	002A	RPT	10/31/04	NC	12/28/04	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	103A	RPT	10/31/04	NC	12/28/04	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	303A	RPT	10/31/04	NC	12/28/04	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	10/31/04	NC	12/28/04	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		002A	RPT	10/31/04	NC	12/28/04	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL		003A	RPT	10/31/04	NC	12/30/04	3E	INCOMPLETE/DEFICIENT	REPORT

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

PLANT CAPACITY FACT.	PERCENT O	002A	04/30/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		006A	05/31/91	RP	RESOLVED PENDING

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

CLAMTROL CT-1, TOTAL WATER		001A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE		302S	RPT	12/31/04	NC	02/27/05	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE		303S	RPT	12/31/04	NC	02/27/05	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE		312S	RPT	12/31/04	NC	02/27/05	2D	REPORTING VIOLATION	

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

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

DMR OVERDUE TO EPA/STATE	314S RPT 12/31/04	NC 02/27/05	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	320S RPT 12/31/04	NC 02/27/05	2D REPORTING VIOLATION
SULFATE, TOTAL (AS	002A RPT 12/31/04	NC 03/02/05	3E INCOMPLETE/DEFICIENT REPORT

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

PH	001A	11/30/03	NC	CONTINUING NONCOMPLIANCE
CLAMTROL CT-1, TOTAL WATER	001A	04/30/04	NC	CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO	001A	04/30/04	NC	CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO	002A	04/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL	001A	11/30/03	NC	CONTINUING NONCOMPLIANCE

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

TEMPERATURE, WATER DEG. FAHRE	001A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	002A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
PLANT CAPACITY FACT. PERCENT O	001A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
PLANT CAPACITY FACT. PERCENT O	002A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE (AMEN. TO CHLORIN	003A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
IRON TOTAL RECO	003A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL RECO	003A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	001A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	002A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	002A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	002A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION FREQ.	001A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION FREQ.	002A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION DURATION	001A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION DURATION	002A RPT 01/31/05	NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE	SW2S RPT 12/31/04	NC 03/02/05	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	SW3S RPT 12/31/04	NC 03/02/05	2D REPORTING VIOLATION

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

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

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
PLANT CAPACITY FACT.	PERCENT O	001A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
PLANT CAPACITY FACT.	PERCENT O	002A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE (AMEN.	TO CHLORIN	003A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON	TOTAL RECO	003A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
ALUMINUM,	TOTAL RECO	003A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE (AMEN.	TO CHLORIN	003A	RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON	TOTAL RECO	003A	RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
ALUMINUM,	TOTAL RECO	003A	RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT

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

PLANT CAPACITY FACT.	PERCENT O	001A		04/30/04 - 06/30/04	NC			CONTINUING NONCOMPLIANCE
PLANT CAPACITY FACT.	PERCENT O	002A		04/30/04 - 07/31/04	NC			CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A		07/31/04	NC			CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	002A		07/31/04	NC			CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A		07/31/04	NC			CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A		07/31/04	NC			CONTINUING NONCOMPLIANCE

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

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

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

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

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

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

COLGATE-PALMOLIVE COMPANY NON-COMPLIANT
 CLARKSVILLE
 IN0003638 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
 OIL & GREASE 001A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT

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

BOD, 5-DAY (20 DE 001A 03/31/04 NC CONTINUING NONCOMPLIANCE
 OXYGEN DEMAND, CHEM. (LOW LEVE 001A 03/31/04 NC CONTINUING NONCOMPLIANCE
 PH 001A 03/31/04 NC CONTINUING NONCOMPLIANCE
 SOLIDS, TOTAL SUSPENDED 001A 03/31/04 NC CONTINUING NONCOMPLIANCE
 COPPER, TOTAL (AS CU) 001A 03/31/04 NC CONTINUING NONCOMPLIANCE
 ZINC, TOTAL (AS ZN) 001A 03/31/04 NC CONTINUING NONCOMPLIANCE
 SURFACTANTS (MB 001A 03/31/04 NC CONTINUING NONCOMPLIANCE
 FLOW, IN CONDUIT OR THRU TREAT 001A 03/31/04 NC CONTINUING NONCOMPLIANCE
 FLOW, TOTAL 001A 03/31/04 NC CONTINUING NONCOMPLIANCE

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

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

FLOW, TOTAL 001A 04/30/04 NC CONTINUING NONCOMPLIANCE

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

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

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

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

OIL & GREASE 003A 06/30/04 NC CONTINUING NONCOMPLIANCE

DANA SPICER MANUFACTURING INC. NON-COMPLIANT
 FORT WAYNE
 IN0000388

BOD, 5-DAY (20 DE 001A RPT 11/30/04 NC 11/30/04 3E INC/DEFICIENT REPORT-NON MA

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

ORGANICS, TOTAL TOX 001A 03/31/04 - 09/30/04 NC CONTINUING NONCOMPLIANCE

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

METHYL MERCAPTAN		001A RPT 01/31/05	NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
SULFIDE, TOTAL	(AS	101A RPT 01/31/05	NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	101A RPT 01/31/05	NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
METHYL MERCAPTAN		001A RPT 12/31/04	NC 03/02/05 3E INCOMPLETE/DEFICIENT REPORT
SULFIDE, TOTAL	(AS	101A RPT 12/31/04	NC 03/02/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	101A RPT 12/31/04	NC 03/02/05 3E INCOMPLETE/DEFICIENT REPORT
METHYL MERCAPTAN		001A RPT 11/30/04	NC 01/30/05 3E INCOMPLETE/DEFICIENT REPORT
SULFIDE, TOTAL	(AS	101A RPT 11/30/04	NC 01/30/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	101A RPT 11/30/04	NC 01/30/05 3E INCOMPLETE/DEFICIENT REPORT
METHYL MERCAPTAN		001A RPT 10/31/04	NC 12/30/04 3E INCOMPLETE/DEFICIENT REPORT
SULFIDE, TOTAL	(AS	101A RPT 10/31/04	NC 12/30/04 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	101A RPT 10/31/04	NC 12/30/04 3E INCOMPLETE/DEFICIENT REPORT

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

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

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

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

METHYL MERCAPTAN		001A	04/30/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE
SULFIDE, TOTAL	(AS	101A	04/30/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	101A	04/30/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE

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

LC50 STATRE 48HR ACU CERIODAPH	001T RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
NOEL STATRE 7DAY CHR CERIODAPH	001T RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL	001A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
LC50 STATRE 48HR ACU CERIODAPH	001T RPT	12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T RPT	12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
NOEL STATRE 7DAY CHR CERIODAPH	001T RPT	12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T RPT	12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL	001A RPT	12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
LC50 STATRE 48HR ACU CERIODAPH	001T RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
NOEL STATRE 7DAY CHR CERIODAPH	001T RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL	001A RPT	11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
LC50 STATRE 48HR ACU CERIODAPH	001T RPT	10/31/04		NC	12/30/04	3E	INCOMPLETE/DEFICIENT	REPORT
LC50 STATRE 96HR ACU PIMEPHALE	001T RPT	10/31/04		NC	12/30/04	3E	INCOMPLETE/DEFICIENT	REPORT
NOEL STATRE 7DAY CHR CERIODAPH	001T RPT	10/31/04		NC	12/30/04	3E	INCOMPLETE/DEFICIENT	REPORT
NOEL STATRE 7DAY CHR PIMEPHALE	001T RPT	10/31/04		NC	12/30/04	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, TOTAL	001A RPT	10/31/04		NC	12/30/04	3E	INCOMPLETE/DEFICIENT	REPORT

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

LC50 STATRE 48HR ACU CERIODAPH	001T	04/30/04 - 09/30/04		NC	CONTINUING NONCOMPLIANCE
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NON-MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

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

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

LC50 STATRE 96HR ACU PIMEPHALE	001T	04/30/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR CERIODAPH	001T	04/30/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE
NOEL STATRE 7DAY CHR PIMEPHALE	001T	04/30/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL	001A	03/31/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE

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

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

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

HOOSIER ENERGY REC, INC. NON-COMPLIANT
 PETERSBURG
 IN0004391 ***FINAL***

NON-MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

HOOSIER ENERGY REC, INC. NON-COMPLIANT
 PETERSBURG
 IN0004391 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT	003A RPT	01/31/05			NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
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INDIANA-KENTUCKY ELECTRIC CORP NON-COMPLIANT
 MADISON
 IN0001759 ***FINAL***

IRON	TOTAL RECO	002A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON	TOTAL RECO	006A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	002A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	006A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	11/30/04		NC	01/27/05	3E	INCOMPLETE/DEFICIENT REPORT

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

IRON	TOTAL RECO	002A	05/31/04		NC			CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	002A	04/30/04 - 05/31/04		NC			CONTINUING NONCOMPLIANCE

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

COPPER, TOTAL	(AS CU)	103A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	103A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	103A RPT	12/31/04		NC	02/27/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	103A RPT	12/31/04		NC	02/27/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	103A RPT	11/30/04		NC	01/27/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	103A RPT	11/30/04		NC	01/27/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	103A RPT	10/31/04		NC	12/28/04	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	103A RPT	10/31/04		NC	12/28/04	3E	INCOMPLETE/DEFICIENT REPORT

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

COPPER, TOTAL	(AS CU)	103A	04/30/04 - 09/30/04		NC			CONTINUING NONCOMPLIANCE
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 NAME
 LOCATION
 NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

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

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

IRON, TOTAL (AS 103A 04/30/04 - 09/30/04 NC CONTINUING NONCOMPLIANCE

IPALCO, HARDING STREET STATION NON-COMPLIANT
 INDIANAPOLIS
 IN0004685 ***FINAL***

IRON, TOTAL	(AS	006A RPT 01/31/05	NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	006A RPT 01/31/05	NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	006A RPT 11/30/04	NC 01/30/05 3E INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	006A RPT 11/30/04	NC 01/30/05 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	006A RPT 10/31/04	NC 12/30/04 3E INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	006A RPT 10/31/04	NC 12/30/04 3E INCOMPLETE/DEFICIENT REPORT

IPALCO, PETERSBURG GEN STATION NON-COMPLIANT
 PETERSBURG
 IN0002887 ***FINAL***

COPPER, TOTAL	(AS CU)	001A RPT 11/30/04	NC 01/27/05 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001A RPT 11/30/04	NC 01/27/05 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 10/31/04	NC 01/27/05 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001A RPT 10/31/04	NC 01/27/05 3E INCOMPLETE/DEFICIENT REPORT

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

COPPER, TOTAL (AS CU) 001A 03/31/04 - 09/30/04 NC CONTINUING NONCOMPLIANCE
 IRON, TOTAL (AS 001A 03/31/04 - 09/30/04 NC CONTINUING NONCOMPLIANCE

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

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

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

ISG BURNS HARBOR INC.
CHESTERTON
IN0000175 ***FINAL***

NON-COMPLIANT

* * * * * 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 REPR DZ RPT 05/28/97 NC 06/27/97 3D REPORT OVERDUE
SUBMIT EFFLNT MONITORING REPR 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
ADMINISTRATIVE 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

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

NON-COMPLIANT

CHLORINE, TOTAL RESIDUAL 002A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
APPLY FOR NPDES PERMIT DZ RPT 01/15/05 NC 02/14/05 3D REPORT OVERDUE
DOCKET NUMBER: V-W-04-AO-06

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

END DISCHARGE DZ SCH 03/28/03 NC 06/26/03 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: V-W-03-AO-02
APPLY FOR PERMITS GA RPT 07/31/93 RP 10/31/93 2D REPORTING VIOLATION
DOCKET NUMBER: H92-185
PERMITTEE COMPL PLAN GA SCH 05/31/93 RP 09/30/93 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: H92-185

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

ISPAT INLAND, INC.
 EAST CHICAGO
 IN000094 ***FINAL***

NON-COMPLIANT

DMR OVERDUE TO EPA/STATE	SW1S RPT	01/31/05	NC	03/29/05	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	SW2S RPT	01/31/05	NC	03/30/05	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	SW3S RPT	01/31/05	NC	03/30/05	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	SW4S RPT	01/31/05	NC	03/30/05	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	SW5S RPT	01/31/05	NC	03/30/05	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	SW6S RPT	01/31/05	NC	03/30/05	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	SW7S RPT	01/31/05	NC	03/30/05	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	002S RPT	01/31/05	NC	03/30/05	2D	REPORTING VIOLATION
PH	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED 007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED 007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED 014A RPT	01/31/05	NC	01/31/05	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, KJELDAHL TOTAL (AS	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, KJELDAHL TOTAL (AS	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
NITRITE PLUS NITRATE TOTAL 1 D	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
NITRITE PLUS NITRATE TOTAL 1 D	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE, TOTAL (AS	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE, TOTAL (AS	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
ARSENIC, TOTAL RECOVERABLE	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
ARSENIC, TOTAL RECOVERABLE	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL RECOVERABLE	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL RECOVERABLE	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
THALLIUM, TOTAL RECOVERABL	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
THALLIUM, TOTAL RECOVERABL	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
BERYLLIUM, TOTAL RECOVERABL	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
BERYLLIUM, TOTAL RECOVERABL	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL TOTAL RECO	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL TOTAL RECO	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
SILVER TOTAL RECO	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
SILVER TOTAL RECO	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
ZINC TOTAL RECO	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
ZINC TOTAL RECO	007S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT

 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	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	
ISPAT INLAND, INC. NON-COMPLIANT								
EAST CHICAGO								
IN0000094 ***FINAL***								
CADMIUM	TOTAL RECO	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM	TOTAL RECO	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM	TOTAL RECO	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM	TOTAL RECO	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
ANTIMONY, TOTAL	RECOVERABL	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
ANTIMONY, TOTAL	RECOVERABL	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLICS, TOTAL	RECOVERABL	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLICS, TOTAL	RECOVERABL	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
STORM WATER FLOW		007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
STORM WATER FLOW		007S	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	011A	RPT	11/30/04	NC	01/27/05	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		
ALL SINGLE EVENT	06/10/93	CONSENT DECREE (EPA)	06/10/93	1 MIL H2O PENLTY; 3.5 MIL TOTL
		DOCKET NUMBER: H90-A328		
ALL SINGLE EVENT	03/30/93	ADMINISTRATIVE ORDER (EPA)	03/30/93	MEETING ON JUNE 23, 1994 TO
		DOCKET NUMBER: V-W-93-AO-15		DISCUSS REPAIRS.
				CLOSED SUPERCEDED BY
				V-W-94-AO-37
ALL COMPLIANCE SCHEDULE		QNCR COMMENT (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

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

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

NON-COMPLIANT

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

NITROGEN, AMMONIA TOTAL (AS 613A 01/31/94 - 05/31/94 RP RESOLVED PENDING
COMPLETION OF REPAIRS DZ RPT 12/15/93 RP 09/01/94 2D REPORTING VIOLATION
DOCKET NUMBER: V-W-93-AO-15
6TH REPT OF PROGRESS GA RPT 08/04/88 RP 08/05/88 3D REPORT OVERDUE
DOCKET NUMBER: H86-295
IMPROPER OPERATION AND MAINTEN DIS 04/01/86 (EPA) 06/10/93 RP 06/10/93 3F PERMIT NARRATIVE VIOLATION
DOCKET NUMBER: H90-A328 1 MIL H2O PENLTY; 3.5 MIL TOTL
CONSENT DECREE (EPA) 05/04/88 RP 06/10/93 3F PERMIT NARRATIVE VIOLATION
DOCKET NUMBER: H86-295
QNCR COMMENT (EPA) 03/09/88 RP 06/10/93 3F PERMIT NARRATIVE VIOLATION
DECREE LODGED TO RESOLVE
LAB AND EFFLUENT VIOLATIONS
DRAFT CD TO INLAND 3/11/91

LOGANSPOUT CITY ELECTRIC CO.
LOGANSPOUT
IN0041246 ***FINAL***

NON-COMPLIANT

TEMPERATURE, WATER DEG. FAHRE 001A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
PLANT CAPACITY FACT. PERCENT O 001A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE 001A RPT 12/31/04 NC 03/02/05 3E INCOMPLETE/DEFICIENT REPORT
PLANT CAPACITY FACT. PERCENT O 001A RPT 12/31/04 NC 03/02/05 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE 001A RPT 11/30/04 NC 01/30/05 3E INCOMPLETE/DEFICIENT REPORT
PLANT CAPACITY FACT. PERCENT O 001A RPT 11/30/04 NC 01/30/05 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE 001A RPT 10/31/04 NC 12/30/04 3E INCOMPLETE/DEFICIENT REPORT
PLANT CAPACITY FACT. PERCENT O 001A RPT 10/31/04 NC 12/30/04 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE 001A 03/31/04 NC CONTINUING NONCOMPLIANCE
PLANT CAPACITY FACT. PERCENT O 001A 03/31/04 - 09/30/04 NC CONTINUING NONCOMPLIANCE

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

NON-COMPLIANT

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

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

DMR OVERDUE TO EPA/STATE		002S RPT	01/31/05			NC	03/30/05	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		003S RPT	01/31/05			NC	03/30/05	2D	REPORTING VIOLATION
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/05			NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	12/31/04			NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	11/30/04			NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL	RESIDUAL	001A	04/30/04 - 06/30/04			NC			CONTINUING NONCOMPLIANCE
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NEALS LANDFILL SPRG WTR TRTMNT NON-COMPLIANT
 BLOOMINGTON
 IN0045918 ***FINAL***

POLYCHLORINATED	BIPHENYLS	001A RPT	01/31/05			NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT	12/31/04			NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT	11/30/04			NC	11/30/04	3E	INC/DEFICIENT REPORT-NON MA
POLYCHLORINATED	BIPHENYLS	001A RPT	10/31/04			NC	12/30/04	3E	INCOMPLETE/DEFICIENT REPORT

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

POLYCHLORINATED	BIPHENYLS	001A	07/31/04 - 08/31/04			NC			CONTINUING NONCOMPLIANCE
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NIPSCO, DEAN H. MITCHELL STA NON-COMPLIANT
 GARY
 IN0000124 ***FINAL***

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

COPPER, TOTAL	(AS CU)	101A	05/31/04			NC			CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	101A	05/31/04			NC			CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	101A	06/30/04			NC			CONTINUING NONCOMPLIANCE

NAME
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NOVELIS-ALCAN ALUMINUM CORP. NON-COMPLIANT
TERRE HAUTE
IN0001627 ***FINAL***

CYANIDE, TOTAL	(AS	001A RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, TOTAL	(AS	001A RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, TOTAL	(AS	001A RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, TOTAL	(AS	201A RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT	REPORT

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

CYANIDE, TOTAL	(AS	001A	04/30/04	NC			CONTINUING NONCOMPLIANCE	
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PERU POWER PLANT, PERU UTILITY NON-COMPLIANT
PERU
IN0044130 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
STREAM FLOW,	MEAN.DAILY	001A RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, KJELDAHL	TOTAL (AS	002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, KJELDAHL	TOTAL (AS	002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT	REPORT

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

BOD, CARBONACEOUS	05 DAY, 20	002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
STORM WATER FLOW		002S RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		001A RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		001A RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	MEAN.DAILY	001A RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, KJELDAHL	TOTAL (AS	002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, KJELDAHL	TOTAL (AS	002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
STORM WATER FLOW		002S RPT	11/30/04	RE	02/02/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, TOTAL		001A RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT

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

FLOW, TOTAL 001A 02/29/04 - 09/30/04 NC CONTINUING NONCOMPLIANCE

PFIZER, INC. NON-COMPLIANT
 TERRE HAUTE
 IN0003581 ***FINAL***

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

PFIZER, INC. NON-COMPLIANT
 TERRE HAUTE
 IN0003581 ***FINAL***

ADMINISTRATIVE ORDER				DOCKET NUMBER: B-1069			
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	01/31/05		NC	03/30/05	3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER				DOCKET NUMBER: B-1069			
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	12/31/04		NC	03/02/05	3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER				DOCKET NUMBER: B-1069			
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	11/30/04		NC	01/30/05	3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER				DOCKET NUMBER: B-1069			
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	10/31/04		NC	12/30/04	3E INCOMPLETE/DEFICIENT REPORT

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

BOD, CARBONACEOUS 05 DAY, 20 002A 05/31/04 - 09/30/04 NC CONTINUING NONCOMPLIANCE

PSEG LAWRENCEBURG ENERGY CO., NON-COMPLIANT
 LAWRENCEBURG
 IN0060950 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	102A RPT	11/30/04		NC	01/30/05	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		102A RPT	11/30/04		NC	01/30/05	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	11/30/04		NC	01/30/05	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	11/30/04		NC	01/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	11/30/04		NC	01/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION FREQ.		001A RPT	11/30/04		NC	01/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT	11/30/04		NC	01/30/05	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/04		NC	12/30/04	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/04		NC	12/30/04	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/04		NC	12/30/04	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION FREQ.		001A RPT	10/31/04		NC	12/30/04	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT	10/31/04		NC	12/30/04	3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED 102A 07/31/04 NC CONTINUING NONCOMPLIANCE
 OIL & GREASE 101A 07/31/04 NC CONTINUING NONCOMPLIANCE
 OIL & GREASE 102A 07/31/04 NC CONTINUING NONCOMPLIANCE

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

PSEG LAWRENCEBURG ENERGY CO., NON-COMPLIANT
 LAWRENCEBURG
 IN0060950 ***FINAL***

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

OXIDANTS, TOTAL	RESIDUAL	001A	08/31/04		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/04 - 09/30/04		NC	CONTINUING NONCOMPLIANCE
CHLORINATION FREQ.		001A	07/31/04 - 09/30/04		NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	001A	07/31/04 - 09/30/04		NC	CONTINUING NONCOMPLIANCE

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

IRON, TOTAL	(AS	002A	RPT 01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	002A	RPT 01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	002A	RPT 12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	002A	RPT 12/31/04		NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	002A	RPT 11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	002A	RPT 11/30/04		NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	002A	RPT 10/31/04		NC	12/30/04	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	002A	RPT 10/31/04		NC	12/30/04	3E	INCOMPLETE/DEFICIENT REPORT

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

IRON, TOTAL	(AS	002A	07/31/04 - 09/30/04		NC	CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	002A	04/30/04 - 09/30/04		NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL		002A	09/30/04		NC	CONTINUING NONCOMPLIANCE

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

COPPER, TOTAL	(AS CU)	002A	RPT 01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	002A	RPT 01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT

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

PSI EDWARDSPORT GEN. STATION NON-COMPLIANT
 EDWARDSPORT
 IN0002780 ***FINAL***
 CHLORINE, TOTAL RESIDUAL 001A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
 CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/04 NC 12/30/04 3E INCOMPLETE/DEFICIENT REPORT

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

COPPER, TOTAL (AS CU) 002A 04/30/04 - 08/31/04 NC CONTINUING NONCOMPLIANCE
 IRON, TOTAL (AS 002A 04/30/04 - 08/31/04 NC CONTINUING NONCOMPLIANCE
 CHLORINE, TOTAL RESIDUAL 001A 07/31/04 - 09/30/04 NC CONTINUING NONCOMPLIANCE

PSI GALLAGHER GEN. STATION NON-COMPLIANT
 NEW ALBANY
 IN0002798 ***FINAL***
 OIL & GREASE 002A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
 COPPER, TOTAL (AS CU) 002A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
 IRON, TOTAL (AS 002A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
 CHLORINE, TOTAL RESIDUAL 001A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
 CHLORINE, TOTAL RESIDUAL 001A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT

PSI WABASH RIVER GEN. STATION NON-COMPLIANT
 WEST TERRE HAUTE
 IN0002810 ***FINAL***
 PLANT CAPACITY FACT. PERCENT O 001A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
 IRON, TOTAL (AS 002A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
 COPPER TOTAL RECO 002A RPT 01/31/05 NC 03/30/05 3E INCOMPLETE/DEFICIENT REPORT
 IRON, TOTAL (AS 002A RPT 12/31/04 NC 03/02/05 3E INCOMPLETE/DEFICIENT REPORT
 COPPER TOTAL RECO 002A RPT 12/31/04 NC 03/02/05 3E INCOMPLETE/DEFICIENT REPORT
 IRON, TOTAL (AS 002A RPT 11/30/04 NC 01/30/05 3E INCOMPLETE/DEFICIENT REPORT
 COPPER TOTAL RECO 002A RPT 11/30/04 NC 01/30/05 3E INCOMPLETE/DEFICIENT REPORT

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

IRON, TOTAL (AS 002A 04/30/04 NC CONTINUING NONCOMPLIANCE
 COPPER TOTAL RECO 002A 04/30/04 NC CONTINUING NONCOMPLIANCE

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

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

FLOW, IN CONDUIT OR THRU TREAT	001A RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL TOTAL RECO	001A RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL TOTAL RECO	001A RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT
1ST REPORT OF PROGRESS	01 RPT	11/01/04	RE	02/07/05	3D	REPORT OVERDUE

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

PH	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
PH	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL TOTAL (AS	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL TOTAL (AS	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE TOTAL 1 D	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE TOTAL 1 D	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN DEMAND (CO	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN DEMAND (CO	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
STORM WATER FLOW	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
STORM WATER FLOW	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL	001S	09/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, TOTAL	002S	09/30/04	NC	CONTINUING NONCOMPLIANCE

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

CHLORINE, TOTAL RESIDUAL	103A RPT	03/31/05	NC	03/31/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	203A RPT	03/31/05	NC	03/31/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	103A RPT	02/28/05	NC	02/28/05	3E	INC/DEFICIENT REPORT-NON MA

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

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

CHLORINE, TOTAL	RESIDUAL	203A RPT	02/28/05		NC	02/28/05	3E	INC/DEFICIENT REPORT-NON MA
IRON	TOTAL RECO	001B RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001B RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001B RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	103A RPT	01/31/05		NC	01/31/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	203A RPT	01/31/05		NC	01/31/05	3E	INC/DEFICIENT REPORT-NON MA
MERCURY	TOTAL RECO	001B RPT	12/31/04		NC	02/27/05	3E	INCOMPLETE/DEFICIENT REPORT

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

COPPER, TOTAL	(AS CU)	001B	04/30/04		NC			CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	04/30/04		NC			CONTINUING NONCOMPLIANCE

SIGECO, F. B. CULLEY STATION NON-COMPLIANT
 NEWBURGH
 IN0002259 ***FINAL***

PLANT CAPACITY FACT. PERCENT	O	001A RPT	01/31/05		NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT
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SOUTH HAVEN SEWER WORKS, INC. NON-COMPLIANT
 VALPARAISO
 IN0030651 ***FINAL***

DMR OVERDUE TO EPA/STATE		RPT	01/31/05		NC	03/30/05	2D	REPORTING VIOLATION
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***** SUMMARY SECTION *****

ALL EFFLUENT	CONSENT DECREE	(EPA)	11/18/03					\$250,000 CIVIL PENALTY
ALL EFFLUENT	DOCKET NUMBER: 2:03CV290							
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)		11/09/01					BYPAASES AND OVERFLOW VIOLATIO NS
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.

NON-MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

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

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

NITROGEN, AMMONIA	TOTAL (AS	001A	07/31/95			NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	PERCENT RE	001A	09/30/01 -	05/31/04		NC	CONTINUING NONCOMPLIANCE
1ST REPORT OF PROGRESS		02	RPT 09/01/04			RE 03/01/05	3D REPORT OVERDUE
1ST REPORT OF PROGRESS		DE	RPT 10/22/99			NC 11/21/99	3D REPORT OVERDUE

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

STATE LINE ENERGY, LLC NON-COMPLIANT
 HAMMOND
 IN0000221 ***FINAL***

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

IRON	TOTAL RECO	003A	04/30/04			NC	CONTINUING NONCOMPLIANCE
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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 LI, TRC, PH, AND TSS FROM APRIL 1999 THROUGH FEBRUARY 2001.
	DOCKET NUMBER: 2001-10373-W		
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	08/31/01	EXCEEDENCES FOR AMMONIA, E. CO LI, TRC, PH, AND TSS FROM APRIL 1999 THROUGH FEBRUARY 2001.
	DOCKET NUMBER: 2001-10373-W		
ALL EFFLUENT	VIOL. NOTICE TO REGULTE (ST)	05/11/01	NUMEROUS PERMIT LIMIT EXCEEDENCES FOR AMMONIA-NITROGEN, E.CO LI, TOTAL RESIDUAL CHLORINE, PH, AND TOTAL SUSPENDED SOLIDS FROM APRIL 1999 TO FEBRUARY 2001.
	DOCKET NUMBER: 2001-10373-W		

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

TWIN LAKES UTILITIES, INC WWTP NON-COMPLIANT
 CROWN POINT
 IN0037176 ***FINAL***

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

ALL NON-RECEIPTS (EPA/ST)		Letter of Violation-Other(ST)	07/27/99	FAILURE TO SUBMIT MAY 1999 DMR /MRO.
ALL NON-RECEIPTS (EPA/ST)		Letter of Violation-Other(ST)	03/26/99	FAILURE TO SUBMIT JAN 1999 DMR /MRO. THIS REPORT AND MAY REPORT 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 RESOLVED
 GARY
 IN0000281 ***FINAL***

CYANIDE, TOTAL	(AS 400A TRC	01/31/05	NC 01/31/05	2C PERMIT EFFLUENT VIOLATION
CYANIDE, TOTAL	(AS 400A TRC	11/30/04	NC 11/30/04	2C PERMIT EFFLUENT VIOLATION
CYANIDE, TOTAL	(AS 400A TRC	10/31/04	NC 11/30/04	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 018 TO THE GRAND CALUMET RIVER IN SUFFICIENT AMOUNTS TO CREATE VISIBLE OIL SHEENS AND UNSIGHTLY CONDITIONS IS A VIOLATION OF THE PERMIT.
ALL SINGLE EVENT	01/05/98	DOCKET NUMBER: B-2165 ADMINISTRATIVE CONSENT OR(ST)	01/05/98	DISCHARGING OIL FROM OUTFALL 018 TO THE GRAND CALUMET RIVER IN SUFFICIENT AMOUNTS TO CREATE VISIBLE OIL SHEENS AND UNSIGHTLY CONDITIONS IS A VIOLATION OF THE PERMIT.

 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 RESOLVED
 GARY
 IN0000281 ***FINAL***

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

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 SCRUBBER WATER SPILL OF 2/20/95 IN TIMELY MANNER. IMPROPER CLEAN-UP OF CONTAMINATED 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		DOCKET NUMBER: H88-588			
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
ALL SINGLE EVENT	10/22/90	DOCKET NUMBER: H88-558			
ALL SINGLE EVENT	04/27/90	QNCR COMMENT (EPA)	04/27/90		
ALL SINGLE EVENT	04/25/90	QNCR COMMENT (EPA)	04/25/90		NEGOTIATION SESSION W/EPA REVISED CD TO COMPANY
ALL COMPLIANCE SCHEDULE		CIVIL ACTION FILED (EPA)	10/19/88		BYPASSING, OIL SPILLS, SPCC, ALL EFFLUENT, ILLEGAL DISCHARGE; PSES - 40 CFR420
ALL SINGLE EVENT	10/19/88	DOCKET NUMBER: H88-558			
ALL SINGLE EVENT	09/16/88	VIOL. NOTICE TO REGULTD E(ST)	09/16/88		FAILURE TO REPORT SPILLS.
ALL SINGLE EVENT	08/02/88	DOCKET NUMBER: B-1150 QNCR COMMENT (ST)	08/02/88		
ALL COMPLIANCE SCHEDULE		UNDER ENFORCEMENT REVIEW	04/21/88		REFERRED TO STATE ATTY GENERAL ILLEGAL OVERFLOWS, PSES, BYPASSING/SPILLS, FAILURE TO SUBMIT BASELINE MONITORING RPT FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS

 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 RESOLVED
 GARY
 IN0000281 ***FINAL***

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

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	07/31/04			NC	CONTINUING NONCOMPLIANCE
STATUS REPORT	GA	RPT 04/30/04			NC 05/30/04	3D REPORT OVERDUE
CONSENT DECREE PENALTY DUE	GA	RPT 01/14/99	DOCKET NUMBER: 2:98CV465JM		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	RP 01/26/99	3D REPORT OVERDUE \$2.9 MILLION CIVIL PENALTY
FIXED CAP REMEDIATION	GA	RPT 09/30/95	DOCKET NUMBER: 2:98CV465JM CONSENT DECREE (EPA) 01/26/99	RP 01/26/99	RP 01/26/99	2D REPORTING VIOLATION \$2.9 MILLION CIVIL PENALTY
QUARTERLY REPORT #19	GA	RPT 07/30/95	DOCKET NUMBER: 2:98CV465JM CONSENT DECREE (EPA) 01/26/99	RP 01/26/99	RP 01/26/99	3D REPORT OVERDUE \$2.9 MILLION CIVIL PENALTY
APPLY FOR PERMITS	GA	RPT 12/31/92	DOCKET NUMBER: 2:98CV465JM CONSENT DECREE (EPA) 01/26/99	RP 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 UNDER ENFORCEMENT REVIEW 03/29/95	RP 01/26/99	RP 01/26/99	2D REPORTING VIOLATION
SUBMIT RECYCLE PLAN	GA	SCH 05/30/92	DOCKET NUMBER: H88-558		RP 01/15/93	2D REPORTING VIOLATION
SEDIMENT REMEDIATION PLAN	GA	RPT 05/30/92	DOCKET NUMBER: H88-558		RP 01/22/93	3C COMPL SCHEDULE VIOLATION
FINAL COMPLIANCE W/EFF LIMITS	GA	SCH 12/30/91	DOCKET NUMBER: H88-558		RP 02/19/93	2D REPORTING VIOLATION
BMR SCHED EVENT-COMPLIANCE RPT	TR	RPT 12/07/87	DOCKET NUMBER: H88-558		RP 06/30/92	2B COMPL SCHEDULE VIOLATION
2ND REPORT OF PROGRESS	TR	RPT 11/23/87			RP 10/22/90	3D REPORT OVERDUE
					RP 10/22/90	3D REPORT OVERDUE

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 RESOLVED
 GARY
 IN0000281 ***FINAL***

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

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 FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS
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 FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS
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 FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS
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 FOR NH3, PHENOL, AND CYANIDE AND DISCHG TO POTW IN VIOLATIONS OF PRETMT LIMITS
BASELINE MONITORING REPORT VIO		DIS 04/06/83	PRETREATMENT AO (EPA) DOCKET NUMBER: V-W-88-AO-04	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.

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

WABASH ENVIRONMENTAL TECH. LLC NON-COMPLIANT
 TERRE HAUTE
 IN0003328 ***FINAL***

BOD, 5-DAY	(20 DE	001A	TRC	12/31/04	NC	12/31/04	2C	PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE	101A	TRC	12/31/04	NC	12/31/04	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	101A	TRC	12/31/04	NC	12/31/04	2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	12/31/04	NC	12/31/04	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A	TRC	12/31/04	NC	12/31/04	2C	PERMIT EFFLUENT VIOLATION
ZINC, TOTAL	(AS ZN)	001A	RPT	12/31/04	NC	12/31/04	3E	INC/DEFICIENT REPORT-NON MA
ANTIMONY, TOTAL	(AS	001A	RPT	12/31/04	NC	12/31/04	3E	INC/DEFICIENT REPORT-NON MA
PHENOLICS, TOTAL	RECOVERABL	101A	TRC	12/31/04	NC	12/31/04	2C	PERMIT EFFLUENT VIOLATION
ACETONE		101A	TRC	12/31/04	NC	12/31/04	2C	PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE	001A	TRC	11/30/04	NC	11/30/04	2C	PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE	101A	TRC	11/30/04	NC	11/30/04	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	101A	TRC	11/30/04	NC	11/30/04	2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	11/30/04	RE	03/31/05	3A1	PERMIT EFF VIO-NON MO AV
COPPER, TOTAL	(AS CU)	001A	TRC	11/30/04	NC	11/30/04	2C	PERMIT EFFLUENT VIOLATION
PHENOLICS, TOTAL	RECOVERABL	101A	TRC	11/30/04	NC	11/30/04	2C	PERMIT EFFLUENT VIOLATION
ACETONE		101A	TRC	11/30/04	NC	11/30/04	2C	PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE	001A	TRC	10/31/04	NC	10/31/04	2C	PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE	101A	TRC	10/31/04	NC	10/31/04	2C	PERMIT EFFLUENT VIOLATION
COPPER, TOTAL	(AS CU)	001A	TRC	10/31/04	NC	10/31/04	2C	PERMIT EFFLUENT VIOLATION
MONITORING EQUIPMENT	DZ	RPT		10/17/04	NC	11/16/04	3D	REPORT OVERDUE

DOCKET NUMBER: V-W-04-AO-11

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

ALL SINGLE EVENT	08/12/04	ADMINISTRATIVE ORDER	(EPA)	08/12/04	WET FAILED TO DOCUMENT THE ANALYTICAL CHARACTERISTICS FOR SEVERAL POLLUTANTS. FAILED TO MONITOR AND SUBMIT DMRS FOR ALL REQUIRED PARAMETERS AND OUTFALLS.	
		DOCKET NUMBER: V-W-04-AO-11				
BOD, 5-DAY	(20 DE	001A		09/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	101A		09/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	101A		09/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A		09/30/04	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A		09/30/04	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	101A		09/30/04	NC	CONTINUING NONCOMPLIANCE

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

WABASH ENVIRONMENTAL TECH. LLC NON-COMPLIANT
TERRE HAUTE
IN0003328 ***FINAL***

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

ACETONE	101A	09/30/04		NC	CONTINUING NONCOMPLIANCE
OPERATION & MAIN. CONDITION A	DZ	SCH 09/17/04		NC 12/16/04	3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: V-W-04-AO-11		
HIRE CERTIFIED OPERATOR	DZ	SCH 09/06/04		NC 12/05/04	3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: V-W-04-AO-11		
NOTIF OF INTENT TO COMPLY W/AO	DZ	RPT 08/27/04		NC 09/26/04	3D REPORT OVERDUE
			DOCKET NUMBER: V-W-04-AO-11		
1ST REPORT OF PROGRESS	DZ	RPT 08/27/04		NC 09/26/04	3D REPORT OVERDUE
			DOCKET NUMBER: V-W-04-AO-11		
VIOLATION DETECTED DURING INSP	DIS	11/04/03		RP 08/12/04	2D REPORTING VIOLATION

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

CHLORIDE (AS	001A	RPT 01/31/05		NC 01/31/05	3E INC/DEFICIENT REPORT-NON MA
SULFATE, TOTAL (AS	001A	RPT 01/31/05		NC 01/31/05	3E INC/DEFICIENT REPORT-NON MA
TOTAL TOXIC ORGANICS (TTO) (40	001A	RPT 01/31/05		NC 03/30/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE (AS	001A	RPT 12/31/04		NC 12/31/04	3E INC/DEFICIENT REPORT-NON MA
TOTAL TOXIC ORGANICS (TTO) (40	001A	RPT 12/31/04		NC 03/02/05	3E INCOMPLETE/DEFICIENT REPORT
TOTAL TOXIC ORGANICS (TTO) (40	001A	RPT 11/30/04		NC 01/30/05	3E INCOMPLETE/DEFICIENT REPORT

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

TOTAL TOXIC ORGANICS (TTO) (40 001A 04/30/04 NC CONTINUING NONCOMPLIANCE

FEDERALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

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

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

DMR OVERDUE TO EPA/STATE	002S	06/30/04			NC		CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	003S	06/30/04			NC		CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	005S	06/30/04			NC		CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	006S	06/30/04			NC		CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	007S	06/30/04			NC		CONTINUING NONCOMPLIANCE
PH	001S	06/30/04			NC		CONTINUING NONCOMPLIANCE
PH	004S	06/30/04			NC		CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001S	06/30/04			NC		CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 004S	06/30/04			NC		CONTINUING NONCOMPLIANCE
OIL & GREASE	001S	06/30/04			NC		CONTINUING NONCOMPLIANCE
OIL & GREASE	004S	06/30/04			NC		CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL TOTAL (AS	001S	06/30/04			NC		CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL TOTAL (AS	004S	06/30/04			NC		CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE TOTAL 1 D	001S	06/30/04			NC		CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE TOTAL 1 D	004S	06/30/04			NC		CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001S	06/30/04			NC		CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	004S	06/30/04			NC		CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001S	06/30/04			NC		CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	004S	06/30/04			NC		CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT REMOVAL	004A	04/30/04 - 05/31/04			NC		CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE	004A	04/30/04 - 05/31/04			NC		CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN DEMAND (CO	001S	06/30/04			NC		CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN DEMAND (CO	004S	06/30/04			NC		CONTINUING NONCOMPLIANCE
STORM WATER FLOW	001S	06/30/04			NC		CONTINUING NONCOMPLIANCE
STORM WATER FLOW	004S	06/30/04			NC		CONTINUING NONCOMPLIANCE

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

TOLUENE	801A RPT	03/31/05			NC	03/31/05	3E INCOMPLETE/DEFICIENT REPORT
TOLUENE	801A RPT	02/28/05			NC	02/28/05	3E INCOMPLETE/DEFICIENT REPORT

FEDERALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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***

DMR OVERDUE TO EPA/STATE	012A	RPT	01/31/05	NC	03/30/05	2D	REPORTING VIOLATION	
PH	801A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA TOTAL (AS	801A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
NITROGEN, NITRATE TOTAL (AS	801A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
TOLUENE	801A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
TOLUENE	801A	RPT	01/31/05	NC	01/31/05	3E	INCOMPLETE/DEFICIENT REPORT	
AMMONIUM PICRATE (EXPLOSIVE	801A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	801A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
MERCURY TOTAL RECO	001A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
TOTAL TOXIC ORGANICS (TTO) (40	101A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
TOTAL TOXIC ORGANICS (TTO) (40	501A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
TOTAL TOXIC ORGANICS (TTO) (40	601A	RPT	01/31/05	NC	03/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
DMR OVERDUE TO EPA/STATE	012A	RPT	12/31/04	NC	02/27/05	2D	REPORTING VIOLATION	
PH	801A	RPT	12/31/04	NC	02/27/05	3E	INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA TOTAL (AS	801A	RPT	12/31/04	NC	02/27/05	3E	INCOMPLETE/DEFICIENT REPORT	
NITROGEN, NITRATE TOTAL (AS	801A	RPT	12/31/04	NC	02/27/05	3E	INCOMPLETE/DEFICIENT REPORT	
TOLUENE	801A	RPT	12/31/04	NC	02/27/05	3E	INCOMPLETE/DEFICIENT REPORT	
TOLUENE	801A	RPT	12/31/04	NC	12/31/04	3E	INCOMPLETE/DEFICIENT REPORT	
AMMONIUM PICRATE (EXPLOSIVE	801A	RPT	12/31/04	NC	02/27/05	3E	INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	801A	RPT	12/31/04	NC	02/27/05	3E	INCOMPLETE/DEFICIENT REPORT	
MERCURY TOTAL RECO	001A	RPT	12/31/04	NC	03/02/05	3E	INCOMPLETE/DEFICIENT REPORT	
DMR OVERDUE TO EPA/STATE	012A	RPT	11/30/04	NC	01/27/05	2D	REPORTING VIOLATION	
PH	801A	RPT	11/30/04	NC	01/27/05	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL SUSPENDED	003A	TRC	11/30/04	RE	03/31/05	2C	PERMIT EFFLUENT VIOLATION	
NITROGEN, AMMONIA TOTAL (AS	801A	RPT	11/30/04	NC	01/27/05	3E	INCOMPLETE/DEFICIENT REPORT	
NITROGEN, NITRATE TOTAL (AS	801A	RPT	11/30/04	NC	01/27/05	3E	INCOMPLETE/DEFICIENT REPORT	
TOLUENE	801A	RPT	11/30/04	NC	01/27/05	3E	INCOMPLETE/DEFICIENT REPORT	
TOLUENE	801A	RPT	11/30/04	NC	11/30/04	3E	INCOMPLETE/DEFICIENT REPORT	
AMMONIUM PICRATE (EXPLOSIVE	801A	RPT	11/30/04	NC	01/27/05	3E	INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	801A	RPT	11/30/04	NC	01/27/05	3E	INCOMPLETE/DEFICIENT REPORT	
MERCURY TOTAL RECO	001A	RPT	11/30/04	NC	01/30/05	3E	INCOMPLETE/DEFICIENT REPORT	
DMR OVERDUE TO EPA/STATE	012A	RPT	10/31/04	NC	12/28/04	2D	REPORTING VIOLATION	
PH	801A	RPT	10/31/04	NC	12/28/04	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL SUSPENDED	003A	TRC	10/31/04	RE	03/31/05	2C	PERMIT EFFLUENT VIOLATION	
NITROGEN, AMMONIA TOTAL (AS	801A	RPT	10/31/04	NC	12/28/04	3E	INCOMPLETE/DEFICIENT REPORT	
NITROGEN, NITRATE TOTAL (AS	801A	RPT	10/31/04	NC	12/28/04	3E	INCOMPLETE/DEFICIENT REPORT	
TOLUENE	801A	RPT	10/31/04	NC	12/28/04	3E	INCOMPLETE/DEFICIENT REPORT	

FEDERALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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***

TOLUENE		801A RPT	10/31/04		NC	10/31/04	3E	INCOMPLETE/DEFICIENT REPORT
AMMONIUM PICRATE	(EXPLOSIVE	801A RPT	10/31/04		NC	12/28/04	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	801A RPT	10/31/04		NC	12/28/04	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A RPT	10/31/04		NC	12/30/04	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER	(ST)	09/25/03					FOR SNC COMPLIANCE SCHEDULE & EFFLUENT VIOLATIONS
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE CONSENT OR	(ST)	09/25/03					FOR SNC COMPLIANCE SCHEDULE & EFFLUENT VIOLATIONS
ALL EFFLUENT	ADMINISTRATIVE ORDER	(ST)	09/25/03					FOR SNC COMPLIANCE SCHEDULE & EFFLUENT VIOLATIONS
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	09/25/03					FOR SNC COMPLIANCE SCHEDULE & EFFLUENT VIOLATIONS
ALL EFFLUENT	ADMINISTRATIVE ORDER	(ST)	08/11/95					SUBMIT COMPLIANCE PLAN FOR THE CADMIUM AND COPPER VIOLATIONS
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	08/11/95					SUBMIT COMPLIANCE PLAN FOR THE CADMIUM AND COPPER VIOLATIONS
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER	(ST)	06/25/93					EXCEEDED AMM., CY., + LEAD
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE CONSENT OR	(ST)	06/25/93					EXCEEDED AMM., CY., + LEAD
ALL EFFLUENT	ADMINISTRATIVE ORDER	(ST)	06/25/93					EXCEEDED AMM., CY., + LEAD
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR	(ST)	06/25/93					EXCEEDED AMM., CY., + LEAD
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.
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER	(ST)	05/22/92					P.CLUXTON, 09/16/92
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE CONSENT OR	(ST)	05/22/92					VIOS NH3-N LIMITS & PERMIT COMPLIANCE SCHEDULES.
	DOCKET NUMBER: B-1477							VIOS NH3-N LIMITS & PERMIT COMPLIANCE SCHEDULES.

FEDERALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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 *****

PH		801A		04/30/04 - 09/30/04	NC		CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A		06/30/92 - 11/30/99	RP		RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS	801A		04/30/04 - 09/30/04	NC		CONTINUING NONCOMPLIANCE
NITROGEN, NITRATE	TOTAL (AS	801A		04/30/04 - 09/30/04	NC		CONTINUING NONCOMPLIANCE
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
TOLUENE		801A		02/29/04 - 09/30/04	NC		CONTINUING NONCOMPLIANCE
AMMONIUM PICRATE	(EXPLOSIVE	801A		04/30/04 - 09/30/04	NC		CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	801A		04/30/04 - 09/30/04	NC		CONTINUING NONCOMPLIANCE
MERCURY	TOTAL RECO	001A		04/30/04 - 09/30/04	NC		CONTINUING NONCOMPLIANCE
END CONSTRUCTION		01	SCH	05/04/92	RP	05/22/92	2B COMPL SCHEDULE VIOLATION

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

ANDERSON WWTP
 ANDERSON
 IN0032476 \$ ***FINAL***

RESOLVED PENDING

***** 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 RESPONSE PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS
				DOCKET NUMBER: IP02-1103CMS		
CHLORINE, TOTAL	RESIDUAL	001A	04/30/02 - 07/31/02		RP	RESOLVED PENDING

BRAZIL WWTP, CITY OF
 BRAZIL
 IN0021211 \$ ***FINAL***

RESOLVED PENDING

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

ALL EFFLUENT				VIOL. NOTICE TO REGULTD E(ST) 06/08/98		FAILURE TO MAINTAIN LIFT STATION AND COLLECTION SYSTEM IN GOOD WORKING ORDER; PERMIT VIOLATIONS FOR DO, PH, NH3, AND BOD
				DOCKET NUMBER: B-2300		
ALL EFFLUENT				ADMINISTRATIVE ORDER (ST) 12/09/93		SEVERE INFLOW/INFILTRATION PROBLEMS; PLANT IMPROVEMENTS NEEDED; SEWER REPAIRS NEEDED.
				DOCKET NUMBER: B-1515		
ALL EFFLUENT				ADMINISTRATIVE CONSENT OR(ST) 12/09/93		SEVERE INFLOW/INFILTRATION PROBLEMS; PLANT IMPROVEMENTS NEEDED; SEWER REPAIRS NEEDED.
				DOCKET NUMBER: B-1515		
ALL EFFLUENT				VIOL. NOTICE TO REGULTD E(ST) 11/18/92		VIO EFF LIMITS, I&I PROBLEMS, POOR O&M.
				DOCKET NUMBER: B-1515		

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

BRAZIL WWTP, CITY OF RESOLVED PENDING
 BRAZIL
 IN0021211 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE		ADMINISTRATIVE ORDER (ST)	12/09/99	FACILITY MUST REPLACE AND HAVE OPERATIONAL THE ENTIRE LIFT STATION SERVING LAKE OF THE WOODS SUBDIVISION.
		DOCKET NUMBER: B-2300		
ALL COMPLIANCE SCHEDULE		ADMINISTRATIVE CONSENT OR (ST)	12/09/99	FACILITY MUST REPLACE AND HAVE OPERATIONAL THE ENTIRE LIFT STATION SERVING LAKE OF THE WOODS SUBDIVISION.
		DOCKET NUMBER: B-2300		
ALL COMPLIANCE SCHEDULE		UNDER ENFORCEMENT REVIEW	09/25/98	CSO/SO
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	DMR NONRECEIPT DURING PERMIT PERIOD. FAILURE TO MEET CS. 3/20/89-ALL HOMES NOT CONNECTED. IDEM REQUEST STIP. PEN.
		DOCKET NUMBER: B-1140		
ALL COMPLIANCE SCHEDULE		ADMINISTRATIVE CONSENT OR (ST)	01/24/89	DMR NONRECEIPT DURING PERMIT PERIOD. FAILURE TO MEET CS. 3/20/89-ALL HOMES NOT CONNECTED.
		DOCKET NUMBER: B-1140		
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
			DOCKET NUMBER: B-1515	
ADVERTISE FOR BIDS		JA SCH	08/15/95	RP 11/17/95 3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: B-1515	
FINAL COMPLIANCE W/EFF LIMITS		JA SCH	06/30/88	RP 12/01/88 2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: B-1140	

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

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

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

DYER MUNICIPAL WWTP RESOLVED PENDING
 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		ADMINISTRATIVE CONSENT OR (ST)	09/24/93	MODIFIED ORDER; FACILITY TO ELIMINATE ILLEGAL BYPASSING; CORRECT HYDRAULIC OVERLOADING;
		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	AO
ALL EFFLUENT		ADMINISTRATIVE CONSENT OR (ST)	08/14/91	UNAUTHORIZED BYPASSING; VIOS BOD & FECAL COL.
ALL EFFLUENT		ADMINISTRATIVE ORDER (ST)	02/10/90	UNAUTHORIZED BYPASSING; VIOS BOD & FECAL COL.
		DOCKET NUMBER: B-1239		
ALL EFFLUENT		ADMINISTRATIVE CONSENT OR (ST)	02/10/90	UNAUTHORIZED BYPASSING; VIOS BOD & FECAL COL.
		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 CONSENT OR (ST)	09/24/93	MODIFIED ORDER; FACILITY TO ELIMINATE ILLEGAL BYPASSING; CORRECT HYDRAULIC OVERLOADING;
		DOCKET NUMBER: B-1239		
ALL COMPLIANCE SCHEDULE		ADMINISTRATIVE ORDER (ST)	08/14/91	AO
ALL COMPLIANCE SCHEDULE		ADMINISTRATIVE CONSENT OR (ST)	08/14/91	AO
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		

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

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

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

3RD REPORT OF PROGRESS JA RPT 08/01/90 RP 11/26/90 3D REPORT OVERDUE
 DOCKET NUMBER: B-1239

FRANKLIN MUNICIPAL STP RESOLVED PENDING
 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 UNPERMITTE
	DOCKET NUMBER: B-1592		D DISCHARE. EXCEEDED EFF. LIM
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	09/21/94	TS FOR NH3.
	DOCKET NUMBER: B-1592		FISH KILL CAUSED BY UNPERMITTE
ALL EFFLUENT	VIOL. NOTICE TO REGULTD E (ST)	10/07/93	D DISCHARE. EXCEEDED EFF. LIM
	DOCKET NUMBER: B-1592		TS FOR NH3.
			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 OFFERE
			D.
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
ALL EFFLUENT	QNCR COMMENT (ST)	11/30/89	SET IN CD 8/11/89: CBOD5, TSS.
ALL EFFLUENT	CONSENT DECREE (ST)	08/11/89	WILL BE PURSUING CONSENT DECRE
	DOCKET NUMBER: 410028804CP1		E VIOLATIONS IN COURT
			SECOND AMENDED CONSENT DECREE.

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS
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FRANKLIN MUNICIPAL STP RESOLVED PENDING
FRANKLIN
IN0021181 ***FINAL***

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

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ALL EFFLUENT CONSENT DECREE (ST) 03/17/89 AMENDED CONSENT DECREE.
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.
DOCKET NUMBER: 410028804CP1 CHANGED COMPLIANCE SCHEDULE AN
D PARAGRAPH 6.
ALL COMPLIANCE SCHEDULE UNDER ENFORCEMENT REVIEW 07/23/92 REFERRED TO STATE AG.
DOCKET NUMBER: 410028804CP1
ALL COMPLIANCE SCHEDULE QNCR COMMENT (ST) 04/17/91 CLEANING & ABANDONING OF LAGOO
N ON HOLD FOR ANALYSIS OF LAGO
ON MATERIAL & LOCATING DISPOSA
L SITES.
DOCKET NUMBER: 410028804CP1 SECOND AMENDED CONSENT DECREE.
ALL COMPLIANCE SCHEDULE CONSENT DECREE (ST) 08/11/89 AMENDED CONSENT DECREE.
DOCKET NUMBER: 410028804CP1
ALL COMPLIANCE SCHEDULE CONSENT DECREE (ST) 03/17/89 AMENDED CONSENT DECREE.
DOCKET NUMBER: 410028804CP1
BOD, CARBONACEOUS 05 DAY, 20 001A 05/31/88 - 07/31/89 RP RESOLVED PENDING
COMPLETE PLANS & SPECS HA SCH 02/28/89 RP 03/01/89 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: 410028804CP1

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MARTINSVILLE WWTP RESOLVED PENDING
MARTINSVILLE
IN0020303 $ ***FINAL***

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

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

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

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MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

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

SELLERSBURG MUNICIPAL STP RESOLVED PENDING
 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	ADMINISTRATIVE CONSENT OR (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		
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST)	07/17/90	MOTION TO AMEND AO FILED 5/30/90. HEARING SET 7/9/90 - JOINT MOTION TO CONTINUE FILED.
ALL COMPLIANCE SCHEDULE	QNCR COMMENT (ST)	10/20/89	TOWN HAS FILED NEW COMPLIANCE SCHED. IN COURT. IDEM & AG REV IEWING STATUS: ADDENDEUM TO FAC. PLAN UNDER REVIEW. AWAIT RESPONSE TO COMMENTS TO PLAN.
ALL COMPLIANCE SCHEDULE	CONSENT DECREE (ST)	08/12/88	REVISED SCHEDULE WITH PENALTY SENT TO COMM. ON 3/15/89.
ALL COMPLIANCE SCHEDULE	DOCKET NUMBER: 10C018806CP2		
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

MUNICIPALS

INDIANA

FROM: 01/01/05 TO: 03/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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SELLERSBURG MUNICIPAL STP						RESOLVED PENDING					
SELLERSBURG											
IN0020419											***FINAL***

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

BEGIN CONSTRUCTION					MC	SCH 07/01/85					RP 08/12/88 2B COMPL SCHEDULE VIOLATION
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NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

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

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

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

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 TWO PHASES OF COMPLIANCE PLAN AND IS SEEKING SEWER BAN WAIVERS FOR THE PROPOSED DEVELOPMENT PROJECTS, TO ADD WASTEWATER FLOW UP TO THE "YEAR 2001 FLOW" (ALLOWED AMOUNT).
		DOCKET NUMBER: B-2454	

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***

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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UTILITY CENTER, INC.-MIDWEST
 FORT WAYNE
 IN0042391 ***FINAL***

RESOLVED PENDING

2ND REPORT OF PROGRESS	02	RPT	11/30/04								RE 02/11/05 3D REPORT OVERDUE
* * * * * SUMMARY SECTION * * * * *											
1ST REPORT OF PROGRESS	02	RPT	07/31/04								RE 02/11/05 3D REPORT OVERDUE
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				

