Single Event Violations

				2016	2017	2018	2019	Sum:
IL	State	A0011	Effluent Violations - Unapproved Bypass	2	1			3
IL	State	A0012	Effluent Violations - Numeric effluent violation	1				1
IL	State	A0015	Effluent Violations - Unauthorized Discharge	17	17	1		35
IL	State	A0016	Effluent Violations - Reported Fish Kill		1			1
IL	State	A0020	WW SSO - Discharge to Waters	1	2			3
IL	State	A0022	Effluent Violations - Narrative Effluent Violation	1	6	1		8
IL	State	A0S11	WW SSO - Related Unapproved Bypass		1			1
IL	State	B0012	Management Practice Violations - Failure to Conduct Inspections		1			1
IL	State	B0019	Management Practice Violations - Best Management Practice Deficiencies		1			1
IL	State	B0020	Management Practice Violations - Improper Operation and Maintenance	5	1			6
IL	State	B0S20	WW SSO - Improper Operation and Maintenance	2	2			4
IL	State	BM19B	WW Storm Water MS4 - Failure to properly operate and maintain BMPs	1				1
IL	State	BN19B	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	1				1
IL	State	BR19B	WW Storm Water Construction - Failure to properly operate and maintain BMPs	1				1
IL	State	D0011	Permit Violations - Discharge Without a Valid Permit	9	15	23		47
IL	State	D0016	Permit Violations - Failure to Submit Timely Permit Renewal Application	2	3			5
IL	State	D0A11	WW CAFO - Discharge without a permit	2				2
IL	State	E0013	Reporting Violations - Improper/ Incorrect Reporting	2				2
IL	State	E0016	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)			2		2
IL	State	E0C16	WW CSO - Failure to submit required report (non-DMR)		1			1
IL	U.S. EPA	A0011	Effluent Violations - Unapproved Bypass	1				1
IL	U.S. EPA	A0012	Effluent Violations - Numeric effluent violation			2		2
IL	U.S. EPA	A0014	Pretreatment - IU Violation of Pretreatment Standards	1		1		2
IL	U.S. EPA	A0023	Effluent Violations - Industrial Spill		1			1
IL	U.S. EPA	B0013	Pretreatment - Failure to Enforce Against I/U	2	4			6
IL	U.S. EPA	B0014	Pretreatment - Failure to Issue SIU Permits			2		2
IL	U.S. EPA	B0015	Pretreatment - Failure to Establish Local Limits	1	2			3
IL	U.S. EPA	B0016	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs		1	1		2
IL	U.S. EPA	B0019	Management Practice Violations - Best Management Practice Deficiencies		2	1		3
IL	U.S. EPA	B0020	Management Practice Violations - Improper Operation and Maintenance		1			1
IL	U.S. EPA	B0041	Management Practice Violations - Failure to Maintain Records		2			2
IL	U.S. EPA	B0N17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP			1		1
IL	U.S. EPA	B0N18	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP			2		2
IL	U.S. EPA	B0P11	Pretreatment - Failure to Develop/Enforce Standards	5	4	2		11
IL	U.S. EPA	B0P12	Pretreatment - Failure to Conduct Inspections	2	3			5
IL	U.S. EPA	B0P40	Pretreatment - Improper Chemical Handling		1			1
IL	U.S. EPA	BN19B	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs			1		1
IL	U.S. EPA	C0011	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements			1		1
IL	U.S. EPA	C0012	Pretreatment - Baseline Monitoring Report Violation		1	1		2
IL	U.S. EPA	C0013	Pretreatment - Failure to Establish Self-Monitoring Requirements	1		1		2
IL	U.S. EPA	C0014	Monitoring Violations - Invalid/Unrepresentative Sample	3	2	3		8
IL	U.S. EPA	C0015	Monitoring Violations - Frequency of Sampling Violation			1		1
IL	U.S. EPA	C0016	Monitoring Violations - No Flow Measurement Device		1	1		2
IL	U.S. EPA	C0017	Monitoring Violations - Analysis not Conducted			2		2
IL	U.S. EPA	C0018	Monitoring Violations - Improper Analysis or Lab Error		1	3		4
IL	U.S. EPA	C0N11	WW Storm Water Non-Construction - Failure to Monitor			1		1
IL	U.S. EPA	D0011	Permit Violations - Discharge Without a Valid Permit			1		1

IL	U.S. EPA	E0013	Reporting Violations - Improper/ Incorrect Reporting		1	2		**3**
IL	U.S. EPA	E0015	Pretreatment - Failure to submit required report (non-DMR)	1	2	1		**4**
IL	U.S. EPA	E0016	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	1	4	1		**6**
IL	U.S. EPA	E0017	Reporting Violations - Failure to Notify	1	1	1		**3**
IL	U.S. EPA	R002B	PR: Biosolids - Land Application: Invalid Monitoring or Unrepresentative Sample Violation		2			**2**
IL	U.S. EPA	R004B	PR: Biosolids - Land Application: Vector Attraction Reduction Violation		1			**1**
IN	State	A0011	Effluent Violations - Unapproved Bypass	4	2			**6**
IN	State	A0012	Effluent Violations - Numeric effluent violation	15	42	81	15	**153**
IN	State	A0014	Pretreatment - IU Violation of Pretreatment Standards			1		**1**
IN	State	A0015	Effluent Violations - Unauthorized Discharge	1	1			**2**
IN	State	A0020	WW SSO - Discharge to Waters	6	20	30	14	**70**
IN	State	A0021	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	1				**1**
IN	State	A0022	Effluent Violations - Narrative Effluent Violation	5	12	5	4	**26**
IN	State	A0023	Effluent Violations - Industrial Spill	1				**1**
IN	State	A0024	WW CSO - Dry weather overflow	1				**1**
IN	State	A0025	WW CSO - Effluent Violations - O&M viol resulting in unauth spills/overflows to dry land/bldg backup		2			**2**
IN	State	A0026	WW SSO - Overflow to Dry Land or Building Backup	1	3	1		**5**
IN	State	A0R22	WW Storm Water Construction - Narrative effluent violation		1			**1**
IN	State	A0S22	WW SSO - Narrative effluent violation		1			**1**
IN	State	B0012	Management Practice Violations - Failure to Conduct Inspections		1			**1**
IN	State	B0013	Pretreatment - Failure to Enforce Against I/U		3			**3**
IN	State	B0014	Pretreatment - Failure to Issue SIU Permits	2	1			**3**
IN	State	B0016	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs	1		1		**2**
IN	State	B0019	Management Practice Violations - Best Management Practice Deficiencies	5	13	32	9	**59**
IN	State	B0020	Management Practice Violations - Improper Operation and Maintenance	21	29	82	13	**145**
IN	State	B0022	Management Practice Violations - No Licensed/Certified Operator	1	5	2	1	**9**
IN	State	B0025	Management Practice Violations - Inflow/Infiltration (I/I)	3		9	9	**21**
IN	State	B0041	Management Practice Violations - Failure to Maintain Records	8	13	24	7	**52**
IN	State	B0042	Management Practice Violations - Violation of a milestone in an order	2	4	5		**11**
IN	State	B0C17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		1		1	**2**
IN	State	B0C41	WW CSO - Failure to Maintain Records or Meet Record Keeping Requirements	1				**1**
IN	State	B0P11	Pretreatment - Failure to Develop/Enforce Standards			2	1	**3**
IN	State	B0P12	Pretreatment - Failure to Conduct Inspections	1				**1**
IN	State	B0S20	WW SSO - Improper Operation and Maintenance		1			**1**
IN	State	BC291	WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)	1				**1**
IN	State	C0013	Pretreatment - Failure to Establish Self Monitoring Requirements		1			**1**
IN	State	C0014	Monitoring Violations - Invalid/Unrepresentative Sample	3	1	19	5	**28**
IN	State	C0015	Monitoring Violations - Frequency of Sampling Violation	3	1	16	3	**23**
IN	State	C0016	Monitoring Violations - No Flow Measurement Device	1	4	8	1	**14**
IN	State	C0017	Monitoring Violations - Analysis not Conducted	3	2			**5**
IN	State	C0018	Monitoring Violations - Improper Analysis or Lab Error	1		1		**2**
IN	State	C0021	Monitoring Violations - Failure to Monitor for Toxicity Requirements		1	1		**2**
IN	State	C0C11	WW CSO - Failure to monitor		1			**1**
IN	State	D0011	Permit Violations - Discharge Without a Valid Permit	6	1			**7**
IN	State	D0012	Permit Violations - CWA 7308 Failure to submit required permit application information			1		**1**
IN	State	D0013	Permit Violations - Unapproved Operation	1	1		1	**3**
IN	State	D0014	Permit Violations - Application Incomplete		5			**5**
IN	State	D0016	Permit Violations - Failure to Submit Timely Permit Renewal Application	1		4		**5**
IN	State	D0017	Permit Violations - Violation Specified in Comment	6	4	1		**11**
IN	State	E0012	Reporting Violations - Failure to Submit DMRs	4	6	1		**11**
IN	State	E0013	Reporting Violations - Improper/ Incorrect Reporting	5	8	14	4	**31**

IN	State	E0015	Pretreatment - Failure to submit required report (non-DMR)	2				2
IN	State	E0016	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	1	3	3	1	8
IN	State	E0017	Reporting Violations - Failure to Notify		3	1		4
IN	State	E0018	WW SSO - Failure to report other violation	1	2			3
IN	State	E0C16	WW CSO - Failure to submit required report (non-DMR)	2	1	2		5
IN	U.S. EPA	A0014	Pretreatment - IU Violation of Pretreatment Standards		1			1
IN	U.S. EPA	A0S11	WW SSO - Related Unapproved Bypass				1	1
IN	U.S. EPA	B0M12	WW Storm Water MS4 - Failure to Conduct Inspections	1				1
IN	U.S. EPA	B0M17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	1				1
IN	U.S. EPA	B0M18	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	1				1
IN	U.S. EPA	B0S20	WW SSO - Improper Operation and Maintenance				1	1
IN	U.S. EPA	BM19A	WW Storm Water MS4 - Failure to properly install/implement BMPs	1				1
IN	U.S. EPA	BN19B	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	1				1
IN	U.S. EPA	E0018	WW SSO - Failure to report other violation				1	1
IN	U.S. EPA	R035B	PR: Biosolids - Incineration: Failure to Properly Operate Air Pollution Control Devices Violation		1			1
MI	U.S. EPA	A0014	Pretreatment - IU Violation of Pretreatment Standards	1		1		2
MI	U.S. EPA	B0020	Management Practice Violations - Improper Operation and Maintenance	1				1
MI	U.S. EPA	B0041	Management Practice Violations - Failure to Maintain Records		1			1
MI	U.S. EPA	C0014	Monitoring Violations - Invalid/Unrepresentative Sample	1	1			2
MI	U.S. EPA	C0018	Monitoring Violations - Improper Analysis or Lab Error		1			1
MI	U.S. EPA	E0013	Reporting Violations - Improper/ Incorrect Reporting	1	1			2
MN	State	852NJ	Permit Violation		1			1
MN	State	A0011	Effluent Violations - Unapproved Bypass	10	4			14
MN	State	A0015	Effluent Violations - Unauthorized Discharge	5	5	3		13
MN	State	B0013	Pretreatment - Failure to Enforce Against I/U	1				1
MN	State	B0019	Management Practice Violations - Best Management Practice Deficiencies	1				1
MN	State	B0020	Management Practice Violations - Improper Operation and Maintenance	1				1
MN	State	B0023	Management Practice Violations - Improper Land Application (non-503 non-CAFO)	1				1
MN	State	B0041	Management Practice Violations - Failure to Maintain Records		1			1
MN	State	B0M18	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP		1			1
MN	State	B0N12	WW Storm Water Non-Construction - Failure to Conduct Inspections		1			1
MN	State	B0N18	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		1			1
MN	State	B0P11	Pretreatment - Failure to Develop/Enforce Standards	1				1
MN	State	C0017	Monitoring Violations - Analysis not Conducted			1		1
MN	State	C0018	Monitoring Violations - Improper Analysis or Lab Error	1	2			3
MN	State	C0N11	WW Storm Water Non-Construction - Failure to Monitor		1			1
MN	State	D0016	Permit Violations - Failure to Submit Timely Permit Renewal Application		1			1
MN	State	E0016	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		1			1
MN	State	E0017	Reporting Violations - Failure to Notify	1				1
MN	State	F008B	Biosolids - Land Application: Applied to Land at Greater than the Agronomic Rate Violation		1			1
MN	State	F013B	Biosolids - Land Application: Failure to Notify State Permitting Authority		1			1
MN	State	F014B	Biosolids - Land Application: Facility Failed to Keep Records for Preparers and Appliers		1			1
MN	State	F038B	Biosolids: Other Management Practice Violation		1			1
MN	U.S. EPA	A0012	Effluent Violations - Numeric effluent violation			1		1
MN	U.S. EPA	A0015	Effluent Violations - Unauthorized Discharge		1			1
MN	U.S. EPA	A0022	Effluent Violations - Narrative Effluent Violation		1			1
MN	U.S. EPA	B0011	Management Practice Violations - Failure to Develop/Enforce Standards	1				1
MN	U.S. EPA	B0020	Management Practice Violations - Improper Operation and Maintenance	1	3			4
MN	U.S. EPA	B0041	Management Practice Violations - Failure to Maintain Records		1	2		3
MN	U.S. EPA	BM19B	WW Storm Water MS4 - Failure to properly operate and maintain BMPs	1				1
MN	U.S. EPA	C0014	Monitoring Violations - Invalid/Unrepresentative Sample		2	1		3

MN	U.S. EPA	C0016	Monitoring Violations - No Flow Measurement Device			2	2
MN	U.S. EPA	D0016	Permit Violations - Failure to Submit Timely Permit Renewal Application		1		1
MN	U.S. EPA	D0017	Permit Violations - Violation Specified in Comment			2	2
MN	U.S. EPA	E0011	Reporting Violations - Late Submittal of DMRs		1		1
MN	U.S. EPA	E0012	Reporting Violations - Failure to Submit DMRs		1	1	2
MN	U.S. EPA	E0013	Reporting Violations - Improper/ Incorrect Reporting		2	1	3
MN	U.S. EPA	E0016	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		1	1	2
MN	U.S. EPA	E0017	Reporting Violations - Failure to Notify			1	1
MN	U.S. EPA	R0348	PR: Biosolids - Incineration: Failure to Properly Manage Continuous Monitoring Equipment Violation		1		1
OH	U.S. EPA	A0012	Effluent Violations - Numeric effluent violation			1	1
OH	U.S. EPA	A0013	Effluent Violations - Failed Toxicity Test		1		1
OH	U.S. EPA	A0020	WW SSO - Discharge to Waters	1	1		2
OH	U.S. EPA	A0026	WW SSO - Overflow to Dry Land or Building Backup	1	1	1	3
OH	U.S. EPA	A0N12	WW Storm Water Non-Construction - Numeric Effluent Violation		1		1
OH	U.S. EPA	A0N22	WW Storm Water Non-Construction - Narrative effluent violation		1		1
OH	U.S. EPA	A0S11	WW SSO - Related Unapproved Bypass	1			1
OH	U.S. EPA	A0S12	WW SSO - Numeric effluent violation	1			1
OH	U.S. EPA	B0011	Management Practice Violations - Failure to Develop/Enforce Standards			1	1
OH	U.S. EPA	B0019	Management Practice Violations - Best Management Practice Deficiencies			1	1
OH	U.S. EPA	B0025	Management Practice Violations - Inflow/infiltration (I/I)	1			1
OH	U.S. EPA	B0C17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		1		1
OH	U.S. EPA	B0C18	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		1		1
OH	U.S. EPA	B0M12	WW Storm Water MS4 - Failure to Conduct Inspections		1	1	2
OH	U.S. EPA	B0M17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		2		2
OH	U.S. EPA	B0M18	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP		1		1
OH	U.S. EPA	B0M41	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements		1		1
OH	U.S. EPA	B0N17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		2		2
OH	U.S. EPA	B0N18	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		1		1
OH	U.S. EPA	B0N41	WW Storm Water Non-Construction - Failure to Maintain Records		1		1
OH	U.S. EPA	B0S20	WW SSO - Improper Operation and Maintenance	1			1
OH	U.S. EPA	BM19A	WW Storm Water MS4 - Failure to properly install/implement BMPs		1		1
OH	U.S. EPA	BN19A	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		1		1
OH	U.S. EPA	BN19B	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		1		1
OH	U.S. EPA	C0015	Monitoring Violations - Frequency of Sampling Violation		2		2
OH	U.S. EPA	C0017	Monitoring Violations - Analysis not Conducted		2		2
OH	U.S. EPA	C0018	Monitoring Violations - Improper Analysis or Lab Error		2		2
OH	U.S. EPA	C0M11	WW Storm Water MS4 - Failure to Monitor		2		2
OH	U.S. EPA	C0N11	WW Storm Water Non-Construction - Failure to Monitor		1		1
OH	U.S. EPA	D0013	Permit Violations - Unapproved Operation		2		2
OH	U.S. EPA	D0017	Permit Violations - Violation Specified in Comment		1		1
OH	U.S. EPA	D0N11	WW Storm Water Non-Construction - Discharge without a permit		1		1
OH	U.S. EPA	E0013	Reporting Violations - Improper/ Incorrect Reporting		1		1
OH	U.S. EPA	E0017	Reporting Violations - Failure to Notify	1	2	1	4
OH	U.S. EPA	E0N16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		1		1
OH	U.S. EPA	E0S14	WW SSO - Noncompliance with section 308 Information Request			1	1
WI	State	A0012	Effluent Violations - Numeric effluent violation	12	8	6	26
WI	State	A0019	WW CAFO - Production Area Runoff	10	8	7	25
WI	State	A0020	WW SSO - Discharge to Waters	104	93	102	299
WI	State	B0024	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	2			2
WI	State	B0033	WW CAFO - Management Practice Violations - Deficiencies in implementing the NMP/ permit	14	7	12	33
WI	State	B0A19	WW CAFO - Best Management Practice Deficiencies	1	2	2	5

WI	State	C0016	Monitoring Violations - No Flow Measurement Device		1			1
WI	State	C0017	Monitoring Violations - Analysis not Conducted	8	6	2		16
WI	State	D0013	Permit Violations - Unapproved Operation	1	2			3
WI	State	D0017	Permit Violations - Violation Specified in Comment	15	6	6		27
WI	State	E0012	Reporting Violations - Failure to Submit DMRs	7	6			13
WI	State	E0016	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	7	3	2		12
WI	State	E0A16	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	10	19	10		39
WI	U.S. EPA	A0019	WW CAFO - Production Area Runoff	1	1			2
WI	U.S. EPA	A0020	WW SSO - Discharge to Waters		1			1
WI	U.S. EPA	B0020	Management Practice Violations - Improper Operation and Maintenance		1	1		2
WI	U.S. EPA	B0034	WW CAFO - Insufficient Buffers/Setbacks	1				1
WI	U.S. EPA	B0036	WW CAFO - Management Practice Violations - Improper O&M	1				1
WI	U.S. EPA	B0039	WW CAFO - Management Practice Violations - Improper Waste Management, excluding land application	1				1
WI	U.S. EPA	B0041	Management Practice Violations - Failure to Maintain Records		1			1
WI	U.S. EPA	B0A19	WW CAFO - Best Management Practice Deficiencies	1	1			2
WI	U.S. EPA	B0A41	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements		1			1
WI	U.S. EPA	C0014	Monitoring Violations - Invalid/Unrepresentative Sample		3	1		4
WI	U.S. EPA	C0019	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	1				1
WI	U.S. EPA	E0016	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		1			1
WI	U.S. EPA	E0019	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)		1			1
WI	U.S. EPA	F038B	Biosolids: Other Management Practice Violation		1			1

Single Event Violations

IL	Effluent Violations - Industrial Spill	A0023	ILP000323	Whalen Manufacturing Company Inc.	Minor	RNC Violations Only	07/18/2017	U.S.EPA		7/27/2017	Q	Manual 2B - Pretreatment	7/27/2017	A	NC - Manual Unresolved RNC
IL	Effluent Violations - Narrative Effluent Violation	A0022	IL0004057	DYNEGY MIDWEST GEN-VERMILION	Minor		05/17/2018	State		5/17/2018	J	Manual 2A3 - Unpermitted Discharge	6/20/2018	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Narrative Effluent Violation	A0022	IL0004227	KRAFT HEINZ FOODS COMPANY	Minor		02/14/2017	State		2/16/2017	J	Manual 2A3 - Unpermitted Discharge	3/29/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Narrative Effluent Violation	A0022	IL0021806	SULLIVAN, CITY OF	Minor	SNC DMR Non-Receipt Violation	11/03/2017	State		11/3/2017	J	Manual 2A3 - Unpermitted Discharge	2/14/2018	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Narrative Effluent Violation	A0022	IL0026735	TORKELSON CHEESE COMPANY	Minor	SNC Effluent Violation Monthly Average	07/20/2017	State		10/31/2017	G	Manual 2A1 - Effluent Violation	10/31/2017	A	NC - Manual Unresolved RNC
IL	Effluent Violations - Narrative Effluent Violation	A0022	IL0078808	ONE EARTH ENERGY LLC	Minor	RNC Violations Only	05/30/2017	State		5/30/2017	J	Manual 2A3 - Unpermitted Discharge	9/13/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Narrative Effluent Violation	A0022	IL0079057	VICTORY AUTO WRECKERS	Minor	SNC Effluent Violation Monthly Average	01/11/2017	State		1/11/2017	J	Manual 2A3 - Unpermitted Discharge	3/27/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Narrative Effluent Violation	A0022	IL0079057	VICTORY AUTO WRECKERS	Minor	SNC Effluent Violation Monthly Average	01/18/2017	State		1/18/2017	J	Manual 2A3 - Unpermitted Discharge	3/27/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Narrative Effluent Violation	A0022	ILG840119	CENTRAL STONE COMPANY	Minor	SNC DMR Non-Receipt Violation	01/11/2016	State		1/11/2016	J	Manual 2A3 - Unpermitted Discharge	3/10/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Numeric effluent violation	A0012	IL0001473	QTG DEVELOPMENT INC	Minor	Resolved	12/17/2018	U.S.EPA	40 pH effluent limit exceedances raise to the level of Cat 2 SNC, however QTG has eliminated this discharge	12/17/2018	G	Manual 2A1 - Effluent Violation	12/17/2018	9	RE - Manual by Back into Compliance/Administratively Resolved
IL	Effluent Violations - Numeric effluent violation	A0012	IL0077666	WILLIAMSON ENERGY LLC	Minor		04/21/2016	State		4/21/2016	G	Manual 2A1 - Effluent Violation	8/18/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Numeric effluent violation	A0012	IL0078867	GREEN PLAINS MADISON, LLC	Minor	SNC Effluent Violation Monthly Average	10/30/2018	U.S.EPA							
IL	Effluent Violations - Reported Fish Kill	A0016	IL0075680	LANDFILL 33 LTD	Minor	RNC Violations Only	05/30/2017	State		5/30/2017	J	Manual 2A3 - Unpermitted Discharge	7/26/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unapproved Bypass	A0011	IL0021997	PINCKNEYVILLE, CITY OF	Minor		02/27/2016	State		2/27/2016	J	Manual 2A3 - Unpermitted Discharge	4/7/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unapproved Bypass	A0011	IL0031488	TROY, CITY OF	Major		05/06/2017	State		5/6/2017	I	Manual 2A2 - Unauthorized Bypass	6/14/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unapproved Bypass	A0011	IL0077666	WILLIAMSON ENERGY LLC	Minor		04/21/2016	State		4/21/2016	I	Manual 2A2 - Unauthorized Bypass	8/18/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unapproved Bypass	A0011	ILP000321	XPAC	Minor	SNC Effluent Violation Monthly Average	06/13/2016	U.S.EPA		6/13/2016	I	Manual 2A2 - Unauthorized Bypass	6/13/2016	A	NC - Manual Unresolved RNC
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0004162	KIK CUSTOM PRODUCTS INC	Minor		01/18/2016	State		1/18/2016	J	Manual 2A3 - Unpermitted Discharge	2/8/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0004162	KIK CUSTOM PRODUCTS INC	Minor		01/20/2016	State		1/20/2016	J	Manual 2A3 - Unpermitted Discharge	2/8/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0004162	KIK CUSTOM PRODUCTS INC	Minor		07/27/2016	State		7/27/2016	J	Manual 2A3 - Unpermitted Discharge	8/23/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0004421	HONEYWELL INTERNATIONAL INC	Major		10/31/2017	State		10/31/2017	J	Manual 2A3 - Unpermitted Discharge	3/9/2018	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0020117	HARVARD, CITY OF	Major	SNC Effluent Violation Non-Monthly Average	12/01/2016	State		5/25/2017	J	Manual 2A3 - Unpermitted Discharge	5/25/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0021636	O'FALLON, CITY OF	Major	RNC Violations Only	10/31/2017	State		10/31/2017	J	Manual 2A3 - Unpermitted Discharge	3/13/2018	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0021806	SULLIVAN, CITY OF	Minor	SNC DMR Non-Receipt Violation	11/03/2017	State		11/3/2017	J	Manual 2A3 - Unpermitted Discharge	2/14/2018	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0021997	PINCKNEYVILLE, CITY OF	Minor		02/17/2017	State		2/17/2017	J	Manual 2A3 - Unpermitted Discharge	5/17/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0025291	MASCOUTAH, CITY OF	Minor	RNC Violations Only	09/16/2016	State		9/16/2016	J	Manual 2A3 - Unpermitted Discharge	3/29/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0026735	TORKELSON CHEESE COMPANY	Minor	SNC Effluent Violation Monthly Average	07/20/2017	State		10/31/2017	J	Manual 2A3 - Unpermitted Discharge	10/31/2017	A	NC - Manual Unresolved RNC
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0027464	ALTON, CITY OF	Major	RNC Violations Only	11/30/2016	State		11/30/2016	J	Manual 2A3 - Unpermitted Discharge	1/5/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0027979	CENTRALIA, CITY OF	Major	Non-RNC Violations	12/31/2016	State		5/23/2017	J	Manual 2A3 - Unpermitted Discharge	5/23/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0028592	METRO EAST SANITARY DISTRICT	Minor	SNC Schedule Event Violation	05/09/2017	State		5/9/2017	J	Manual 2A3 - Unpermitted Discharge	5/18/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0030023	MOUNT CARMEL, CITY OF	Minor	SNC Schedule Event Violation	06/30/2017	State		6/30/2017	J	Manual 2A3 - Unpermitted Discharge	12/4/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0031160	SPARTA, CITY OF	Minor	SNC Schedule Event Violation	07/19/2017	State		7/19/2017	J	Manual 2A3 - Unpermitted Discharge	10/25/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0031488	TROY, CITY OF	Major		05/06/2017	State		5/6/2017	J	Manual 2A3 - Unpermitted Discharge	6/14/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0031704	WEST FRANKFORT, CITY OF	Major		09/30/2017	State		9/30/2017	J	Manual 2A3 - Unpermitted Discharge	3/9/2018	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0048321	EXELON GENERATION COMPANY LLC	Major	RNC Violations Only	06/12/2017	State		6/12/2017	J	Manual 2A3 - Unpermitted Discharge	8/2/2017	7	RP - Manual RP - In Compliance with Formal Enforcement Action Order Requirement
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0055085	MARNICO VILLAGE	Minor	Non-RNC Violations	12/06/2016	State		12/6/2016	J	Manual 2A3 - Unpermitted Discharge	1/12/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0056146	KINCAID ACRES MHP	Minor	Non-RNC Violations	03/31/2016	State		3/31/2016	J	Manual 2A3 - Unpermitted Discharge	10/5/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0061425	ARCHER DANIELS MIDLAND COMPANY	Major		03/15/2018	State		3/15/2018	J	Manual 2A3 - Unpermitted Discharge	6/15/2018	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0062189	PEABODY COULTERVILLE MINING LLC	Minor		08/19/2016	State		8/19/2016	J	Manual 2A3 - Unpermitted Discharge	1/25/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0066133	SPARTA, CITY OF	Minor	RNC Violations Only	07/19/2017	State		7/19/2017	J	Manual 2A3 - Unpermitted Discharge	10/25/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0066877	BUCKEYE TERMINALS, LLC	Minor		09/24/2016	State		9/24/2016	J	Manual 2A3 - Unpermitted Discharge	12/14/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0067296	BENLD, CITY OF	Minor	RNC Violations Only	07/06/2016	State		7/6/2016	J	Manual 2A3 - Unpermitted Discharge	10/31/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0070157	VISCOFAN USA INC	Minor	Non-RNC Violations	03/18/2017	State		3/18/2017	J	Manual 2A3 - Unpermitted Discharge	5/11/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0070530	VULCAN CONSTRUCTION MATERIALS, LP	Minor		08/17/2016	State		8/17/2016	J	Manual 2A3 - Unpermitted Discharge	9/20/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0071650	PINCKNEYVILLE, CITY OF	Minor	RNC Violations Only	02/17/2017	State		2/17/2017	J	Manual 2A3 - Unpermitted Discharge	5/17/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0074136	CONAIR CORPORATION	Minor	Resolved	06/30/2017	State		6/30/2017	J	Manual 2A3 - Unpermitted Discharge	1/22/2018	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0075515	WINNEBAGO LANDFILL	Minor	SNC Effluent Violation Monthly Average	08/03/2016	State		8/3/2016	J	Manual 2A3 - Unpermitted Discharge	11/10/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0075680	LANDFILL 33 LTD	Minor	RNC Violations Only	05/30/2017	State		5/30/2017	J	Manual 2A3 - Unpermitted Discharge	7/26/2017	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0077666	WILLIAMSON ENERGY LLC	Minor		04/21/2016	State		4/21/2016	G	Manual 2A1 - Effluent Violation	8/18/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	IL0079758	H B FULLER	Minor	RNC Violations Only	08/12/2016	State		8/12/2016	J	Manual 2A3 - Unpermitted Discharge	9/20/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	ILG840119	CENTRAL STONE COMPANY	Minor	SNC DMR Non-Receipt Violation	01/11/2016	State		1/11/2016	J	Manual 2A3 - Unpermitted Discharge	3/10/2016	6	RE - Manual Resolution by Enforcement Action
IL	Effluent Violations - Unauthorized Discharge	A0015	ILG870013	INTEGRATED LAKES MANAGEMENT	Minor		07/10/2017	State		7/10/2017	I	Manual 2A2 - Unauthorized Bypass	9/20/2017	6	RE - Manual Resolution by Enforcement Action
IL	Management Practice Violations - Best Management Practice Deficiencies	B0019	IL0021547	GLENBARD WASTEWATER AUTHORITY	Major	RNC Violations Only	08/01/2017	State		8/01/2017	F	Manual 2G - Violation of Concern	10/2/2017	6	RE - Manual Resolution by Enforcement Action
IL	Management Practice Violations - Best Management Practice Deficiencies	B0019	ILP000309	NTN Bower Corporation	Minor	RNC Violations Only	07/14/2017	U.S.EPA		7/14/2017	Q	Manual 2B - Pretreatment	7/14/2017	A	NC - Manual Unresolved RNC
IL	Management Practice Violations - Best Management Practice Deficiencies	B0019	ILP000323	Whalen Manufacturing Company Inc.	Minor	RNC Violations Only	07/18/2017	U.S.EPA		7/27/2017	Q	Manual 2B - Pretreatment	7/27/2017	A	NC - Manual Unresolved RNC
IL	Management Practice Violations - Best Management Practice Deficiencies	B0019	ILR006425	FIC AMERICA	Minor	Non-RNC Violations	08/30/2018	U.S.EPA							
IL	Management Practice Violations - Failure to Conduct Inspections	B0012	IL0079057	VICTORY AUTO WRECKERS	Minor	SNC Effluent Violation Monthly Average	01/11/2017	State		1/11/2017	D	Manual Other	3/27/2017	6	RE - Manual Resolution by Enforcement Action
IL	Management Practice Violations - Failure to Maintain Records	B0041	IL0029424	LASALLE, CITY OF	Major	SNC Schedule Event Violation	03/13/2017	U.S.EPA		3/13/2017	Q	Manual 2B - Pretreatment	5/19/2017	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Management Practice Violations - Failure to Maintain Records	B0041	ILP000323	Whalen Manufacturing Company Inc.	Minor	RNC Violations Only	07/18/2017	U.S.EPA		7/27/2017	Q	Manual 2B - Pretreatment	7/27/2017	A	NC - Manual Unresolved RNC
IL	Management Practice Violations - Improper Operation and Maintenance	B0020	IL0026735	TORKELSON CHEESE COMPANY	Minor	SNC Effluent Violation Monthly Average	07/20/2017	State		10/31/2017	J	Manual 2A3 - Unpermitted Discharge	10/31/2017	A	NC - Manual Unresolved RNC
IL	Management Practice Violations - Improper Operation and Maintenance	B0020	IL0027472	CITY OF AMBOY	Minor	RNC Violations Only	01/31/2016	State		1/31/2016	F	Manual 2G - Violation of Concern	5/10/2016	6	RE - Manual Resolution by Enforcement Action
IL	Management Practice Violations - Improper Operation and Maintenance	B0020	IL0027472	CITY OF AMBOY	Minor	RNC Violations Only	02/29/2016	State		2/29/2016	F	Manual 2G - Violation of Concern	5/10/2016	6	RE - Manual Resolution by Enforcement Action
IL	Management Practice Violations - Improper Operation and Maintenance	B0020	IL0027472	CITY OF AMBOY	Minor	RNC Violations Only	03/31/2016	State		3/31/2016	F	Manual 2G - Violation of Concern	5/10/2016	6	RE - Manual Resolution by Enforcement Action
IL	Management Practice Violations - Improper Operation and Maintenance	B0020	IL0077666	WILLIAMSON ENERGY LLC	Minor		04/21/2016	State		4/21/2016	G	Manual 2A1 - Effluent Violation	8/18/2016	6	RE - Manual Resolution by Enforcement Action
IL	Management Practice Violations - Improper Operation and Maintenance	B0020	IL0079758	H B FULLER	Minor	RNC Violations Only	08/12/2016	State		8/12/2016	J	Manual 2A3 - Unpermitted Discharge	9/20/2016	6	RE - Manual Resolution by Enforcement Action
IL	Management Practice Violations - Improper Operation and Maintenance	B0020	ILP000323	Whalen Manufacturing Company Inc.	Minor	RNC Violations Only	07/18/2017	U.S.EPA		7/27/2017	Q	Manual 2B - Pretreatment	7/27/2017	A	NC - Manual Unresolved RNC
IL	Monitoring Violations - Analysis not Conducted	C0017	IL0030732	ROBINSON, CITY OF	Major	RNC Violations Only	09/27/2018	U.S.EPA		9/27/2018	Q	Manual 2B - Pretreatment	9/27/2018	A	NC - Manual Unresolved RNC
IL	Monitoring Violations - Analysis not Conducted	C0017	ILP000331	Custom Aluminum Products, Inc.	Minor	Resolved Pending	08/01/2018	U.S.EPA		8/1/2018	Q	Manual 2B - Pretreatment	12/6/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	C0011	IL0077656	KNIGHT HAWK COAL, LLC	Minor	SNC Effluent Violation Monthly Average	04/03/2018	U.S.EPA		4/6/2018	G	Manual 2A1 - Effluent Violation	4/3/2018	A	NC - Manual Unresolved RNC
IL	Monitoring Violations - Frequency of Sampling Violation	C0015	ILR005814	GUARDIAN WEST	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S.EPA	Did not sample for BOD within 30 days of becoming aware of violation.	7/6/2018	G	Manual 2A1 - Effluent Violation	7/3/2018	A	NC - Manual Unresolved RNC
IL	Monitoring Violations - Improper Analysis or Lab Error	C0018	IL0020788	DANVILLE SANITARY DISTRICT	Major	RNC Violations Only	09/25/2018	U.S.EPA		9/25/2018	Q	Manual 2B - Pretreatment	9/25/2018	A	NC - Manual Unresolved RNC
IL	Monitoring Violations - Improper Analysis or Lab Error	C0018	IL0078867	GREEN PLAINS MADISON, LLC	Minor	SNC Effluent Violation Monthly Average	10/30/2018	U.S.EPA							
IL	Monitoring Violations - Improper Analysis or Lab Error	C0018	ILP000068	Caterpillar Inc.	Minor		10/19/2017	U.S.EPA							
IL	Monitoring Violations - Improper Analysis or Lab Error	C0018	ILP000316	Meminger Metal Finishing, Inc	Minor	Resolved Pending	07/01/2018	U.S.EPA	SNC determination 2/12/18	8/13/2018	Q	Manual 2B - Pretreatment	8/13/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IL0021873	BELLEVILLE, CITY OF	Major	RNC Violations Only	11/29/2016	U.S.EPA	Samples received were higher than 6 degrees C and missing Chain of Custody (COC) forms.	11/29/2016	Q	Manual 2B - Pretreatment	3/28/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IL0035220	INNOPHOS INC	Minor	SNC Effluent Violation Non-Monthly Average	10/10/2018	U.S.EPA		10/10/2018	G	Manual 2A1 - Effluent Violation	10/10/2018	A	NC - Manual Unresolved RNC
IL	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IL0077658	KNIGHT HAWK COAL, LLC	Minor	SNC Effluent Violation Monthly Average	04/03/2018	U.S.EPA		4/3/2018	G	Manual 2A1 - Effluent Violation	4/3/2018	A	NC - Manual Unresolved RNC
IL	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	ILP000309	NTN Bower Corporation	Minor	RNC Violations Only	07/14/2017	U.S.EPA		7/14/2017	Q	Manual 2B - Pretreatment	7/14/2017	A	NC - Manual Unresolved RNC
IL	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	ILP000318	Pella Corporation	Minor		08/10/2016	U.S.EPA		8/10/2016	Q	Manual 2B - Pretreatment	7/14/2017	9	RE - Manual by Back into Compliance/Administratively Resolved
IL	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	ILP000321	XPAC	Minor	SNC Effluent Violation Monthly Average	06/13/2016	U.S.EPA		6/13/2016	G	Manual 2A1 - Effluent Violation	6/13/2016	A	NC - Manual Unresolved RNC
IL	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	ILP000323	Whalen Manufacturing Company Inc.	Minor	RNC Violations Only	07/18/2017	U.S.EPA		7/27/2017	Q	Manual 2B - Pretreatment	7/27/2017	A	NC - Manual Unresolved RNC
IL	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	ILR005814	GUARDIAN WEST	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S.EPA	Time proportional composites not authorized, holding time exceeded, sample temperature not maintained.	7/3/2018	G	Manual 2A1 - Effluent Violation	7/3/2018	A	NC - Manual Unresolved RNC
IL	Monitoring Violations - No Flow Measurement Device	C0016	IL0030732	ROBINSON, CITY OF	Major	RNC Violations Only	09/27/2018	U.S.EPA		9/27/2018	Q	Manual 2B - Pretreatment	9/27/2018	A	NC - Manual Unresolved RNC
IL	Monitoring Violations - No Flow Measurement Device	C0016	ILP000323	Whalen Manufacturing Company Inc.	Minor	RNC Violations Only	07/18/2017	U.S.EPA		7/27/2017	Q	Manual 2B - Pretreatment	7/27/2017	A	NC - Manual Unresolved RNC
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0001384	PILKINGTON NORTH AMERICA	Minor	SNC Effluent Violation Monthly Average	09/01/2017	State		12/21/2017	J	Manual 2A3 - Unpermitted Discharge	12/21/2017	A	NC - Manual Unresolved RNC
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0001813	PROGRESS RAIL LOCOMOTIVE INC	Minor		04/01/2017	State		4/1/2017	J	Manual 2A3 - Unpermitted Discharge	4/26/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0002054	LASALLE/WACKER OWNER'S ASSOCIATION INC	Minor		10/01/2016	State		10/1/2016	J	Manual 2A3 - Unpermitted Discharge	2/7/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0002429	CHICAGO DEPT OF WATER, CITY OF	Minor	SNC DMR Non-Receipt Violation	12/31/2017	State		12/31/2017	J	Manual 2A3 - Unpermitted Discharge	3/6/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0020524	FINDLAY, VILLAGE OF	Minor	Resolved	10/01/2018	State		10/1/2018	J	Manual 2A3 - Unpermitted Discharge	10/22/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0020753	FREEBURG, VILLAGE OF	Minor	SNC Schedule Event Violation	01/01/2017	State		1/1/2017	J	Manual 2A3 - Unpermitted Discharge	2/9/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0021075	BOWEN, VILLAGE OF	Minor	RNC Violations Only	01/01/2017	State		1/1/2017	J	Manual 2A3 - Unpermitted Discharge	2/21/2017	9	RE - Manual by Back into Compliance/Administratively Resolved
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0021709	RANKIN, VILLAGE OF	Minor	SNC DMR Non-Receipt Violation	04/01/2018	State		10/1/2018	J	Manual 2A3 - Unpermitted Discharge	10/1/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0021997	PINCKNEYVILLE, CITY OF	Minor		02/17/2017	State		2/17/2017	J	Manual 2A3 - Unpermitted Discharge	5/17/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0022667	WITT, CITY OF	Minor	RNC Violations Only	10/01/2018	State		10/1/2018	J	Manual 2A3 - Unpermitted Discharge	10/1/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0023639	TONICA, VILLAGE OF	Minor	RNC Violations Only	12/01/2016	State		12/1/2016	J	Manual 2A3 - Unpermitted Discharge	2/8/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0024481	COMMUNITY UNIT SCHOOL DISTRICT 27	Minor	RNC Violations Only	08/01/2018	State		10/1/2018	J	Manual 2A3 - Unpermitted Discharge	10/1/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0024694	AT&T SERVICES INC	Minor		10/01/2016	State		10/1/2016	J	Manual 2A3 - Unpermitted Discharge	4/26/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0027006	MORRISON, CITY OF	Minor	Resolved	02/01/2018	State		10/1/2018	J	Manual 2A3 - Unpermitted Discharge	12/12/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0027276	COUNTRY MANOR MHP	Minor	SNC Schedule Event Violation	02/01/2018	State		2/1/2018	J	Manual 2A3 - Unpermitted Discharge	10/1/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0029165	HERRIN, CITY OF	Major		10/01/2016	State		10/1/2016	J	Manual 2A3 - Unpermitted Discharge	2/7/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0031232	STAUNTON, CITY OF	Minor	RNC Violations Only	09/01/2018	State		9/1/2018	J	Manual 2A3 - Unpermitted Discharge	10/22/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0035173	333 BUILDING CORPORATION	Minor		06/21/2018	State		6/21/2018	J	Manual 2A3 - Unpermitted Discharge	7/3/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0035491	REID MURDOCH CENTER	Minor	SNC DMR Non-Receipt Violation	06/21/2018	State		6/21/2018	J	Manual 2A3 - Unpermitted Discharge	7/3/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0035726	W-ZNMA OFFICE OWNER MI LLC	Minor	Non-RNC Violations	06/21/2018	State		6/21/2018	J	Manual 2A3 - Unpermitted Discharge	7/3/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0036013	LOOP CENTER LLC	Minor	Resolved	10/01/2018	State		10/1/2018	J	Manual 2A3 - Unpermitted Discharge	10/1/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0036889	BRE RIVER NORTH POINT OWNER LLC	Minor	SNC DMR Non-Receipt Violation	03/01/2017	State		3/1/2017	J	Manual 2A3 - Unpermitted Discharge	4/4/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0042421	EXPRESSWAY MOBILE HOME PARK	Minor	SNC Schedule Event Violation	10/01/2018	State		10/1/2018	J	Manual 2A3 - Unpermitted Discharge	10/22/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0042587	BLACKHAWK COLLEGE-EAST CAMPUS	Minor	RNC Violations Only	03/01/2016	State		3/31/2016	J	Manual 2A3 - Unpermitted Discharge	7/28/2016	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0046566	PROGRESSIVE STEEL TREATING	Minor	RNC Violations Only	05/01/2018	State		10/1/2018	J	Manual 2A3 - Unpermitted Discharge	12/12/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0047414	WEST CENTRAL CUSD #235 - MEDIA	Minor	SNC DMR Non-Receipt Violation	07/05/2016	State		7/5/2016	J	Manual 2A3 - Unpermitted Discharge	7/26/2016	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0047601	PLEASANT VALLEY MOBILE HOME PARK	Minor	Non-RNC Violations	07/05/2016	State		7/5/2016	J	Manual 2A3 - Unpermitted Discharge	7/28/2016	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0047902	BATESTOWN BARGAIN MART OUTLET	Minor	RNC Violations Only	10/01/2018	State		10/1/2018	J	Manual 2A3 - Unpermitted Discharge	10/1/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0049239	120 SOUTH RIVERSIDE PROPERTY OWNER LLC	Minor		06/27/2018	State		6/27/2018	J	Manual 2A3 - Unpermitted Discharge	7/5/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0050121	MEADOWS OF BLOOMINGTON MHC	Minor		01/01/2017	State		1/1/2017	J	Manual 2A3 - Unpermitted Discharge	2/8/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0050156	FILLMORE, VILLAGE OF	Minor	Non-RNC Violations	10/01/2016	State		10/1/2016	J	Manual 2A3 - Unpermitted Discharge	2/8/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0053431	DAWSON, VILLAGE OF	Minor	SNC DMR Non-Receipt Violation	12/31/2017	State		12/31/2017	J	Manual 2A3 - Unpermitted Discharge	3/6/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0053783	TA OPERATING LLC	Minor		04/01/2017	State		4/1/2017	J	Manual 2A3 - Unpermitted Discharge	4/26/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0059137	ATLANTA STP, CITY OF	Minor	SNC Effluent Violation Monthly Average	10/01/2018	State		10/1/2018	J	Manual 2A3 - Unpermitted Discharge	10/1/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0066605	RIVER EAST PLAZA	Minor	Resolved	05/01/2018	State		5/1/2018	J	Manual 2A3 - Unpermitted Discharge	10/1/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0067989	ROCKFORD PRODUCTS LLC	Minor		03/01/2017	State		3/1/2017	J	Manual 2A3 - Unpermitted Discharge	4/26/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0072834	PHOENIX CSOS	Minor	RNC Violations Only	08/14/2016	State		8/14/2016	J	Manual 2A3 - Unpermitted Discharge	2/10/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0073741	METROPOLITAN PIER AND EXPOSITION AUTHORITY	Minor	RNC Violations Only	06/27/2018	State		6/27/2018	J	Manual 2A3 - Unpermitted Discharge	7/5/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0076635	INTERSTATE CHEMICAL CORPORATION	Minor	Resolved	10/01/2018	State		10/1/2018	J	Manual 2A3 - Unpermitted Discharge	12/6/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0077658	KNIGHT HAWK COAL, LLC	Minor	SNC Effluent Violation Monthly Average	04/03/2018	U.S.EPA		4/3/2018	G	Manual 2A1 - Effluent Violation	4/3/2018	A	NC - Manual Unresolved RNC
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0079812	TRUMP INTERNATIONAL HOTEL AND TOWER	Minor		09/01/2017	State		6/21/2018	J	Manual 2A3 - Unpermitted Discharge	6/28/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	IL0079944	ROODHOUSE, CITY OF	Minor	SNC DMR Non-Receipt Violation	07/24/2018	State		7/24/2018	J	Manual 2A3 - Unpermitted Discharge	8/14/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	ILG551020	MEADOWS MENNONITE RETIREMENT COMMUNITY	Minor	Resolved	07/01/2018	State		7/1/2018	J	Manual 2A3 - Unpermitted Discharge	11/27/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	ILG640011	VERMILION, VILLAGE OF	Minor	Resolved Pending	07/24/2018	State		7/24/2018	J	Manual 2A3 - Unpermitted Discharge	8/14/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	ILG640077	KASKASKIA WATER DISTRICT	Minor		11/03/2017	State		11/3/2017	J	Manual 2A3 - Unpermitted Discharge	1/24/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	ILG640214	PALMYRA MODESTO WATER COMMISSION	Minor	SNC Effluent Violation Monthly Average	05/01/2017	State		12/21/2017	J	Manual 2A3 - Unpermitted Discharge	12/21/2017	A	NC - Manual Unresolved RNC
IL	Permit Violations - Discharge Without a Valid Permit	D0011	ILG640276	VIRGINIA, CITY OF	Minor	Resolved	11/27/2018	State		11/27/2018	J	Manual 2A3 - Unpermitted Discharge	11/27/2018	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Discharge Without a Valid Permit	D0011	ILG840171	QUALITY AGGREGATES OF ILLINOIS, LLC	Minor	SNC Effluent Violation Monthly Average	03/01/2017	State		12/21/2017	J	Manual 2A3 - Unpermitted Discharge	12/21/2017	A	NC - Manual Unresolved RNC
IL	Permit Violations - Failure to Submit Timely Permit Renewal Application	D0016	IL0029467	LAWRENCEVILLE, CITY OF	Major	RNC Violations Only	01/14/2016	State		1/14/2016	J	Manual 2A3 - Unpermitted Discharge	1/20/2016	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Failure to Submit Timely Permit Renewal Application	D0016	IL0059749	WESTERN FUELS-ILLINOIS, INC	Minor		02/01/2016	State		2/1/2016	D	Manual Other	3/14/2016	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Failure to Submit Timely Permit Renewal Application	D0016	IL0063282	RUMA, VILLAGE OF	Minor	RNC Violations Only	02/28/2017	State		2/28/2017	J	Manual 2A3 - Unpermitted Discharge	4/19/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Failure to Submit Timely Permit Renewal Application	D0016	IL0075094	METRO-EAST AIR PARK PROPERTY OWNERS ASSOCIATION	Minor	SNC DMR Non-Receipt Violation	01/31/2017	State		1/31/2017	J	Manual 2A3 - Unpermitted Discharge	4/18/2017	6	RE - Manual Resolution by Enforcement Action
IL	Permit Violations - Failure to Submit Timely Permit Renewal Application	D0016	IL0079812	TRUMP INTERNATIONAL HOTEL AND TOWER	Minor		05/01/2017	State		6/21/2018	J	Manual 2A3 - Unpermitted Discharge	6/28/2018	6	RE - Manual Resolution by Enforcement Action
IL	PR: Biosolids - Land Application Invalid Monitoring or Unrepresentative Sample Violation	R0026	ILL020061	Wood Dale, City	Minor		01/01/2017	U.S.EPA	Report received 2/14/2018.						
IL	PR: Biosolids - Land Application Invalid Monitoring or Unrepresentative Sample Violation	R0026	ILL034274	WOOD DALE, CITY OF	Minor		01/01/2017	U.S.EPA	Report received 2/14/2018.						
IL	PR: Biosolids - Land Application Vector Attraction Reduction Violation	R0046	ILL028347	DEERFIELD, VILLAGE OF	Minor		01/01/2017	U.S.EPA	Report received 2/2/2018.						
IL	Pretreatment - Baseline Monitoring Report Violation	C0012	IL0030732	ROBINSON, CITY OF	Major	RNC Violations Only	09/27/2018	U.S.EPA		9/27/2018	Q	Manual 2B - Pretreatment	9/27/2018	A	NC - Manual Unresolved RNC
IL	Pretreatment - Baseline Monitoring Report Violation	C0012	ILP000323	Whalen Manufacturing Company Inc.	Minor	RNC Violations Only	07/18/2017	U.S.EPA		7/27/2017	Q	Manual 2B - Pretreatment	7/27/2017	A	NC - Manual Unresolved RNC
IL	Pretreatment - Failure to Conduct Inspections	B0P12	IL0020575	PRINCETON, CITY OF	Major	RNC Violations Only	09/12/2016	U.S.EPA		5/18/2017	Q	Manual 2B - Pretreatment	5/16/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Conduct Inspections	B0P12	IL0021873	BELLEVILLE, CITY OF	Major	RNC Violations Only	11/29/2016	U.S.EPA	Failed to survey complete IU inventory in 4 satellites contributing flow to the POTW	11/29/2016	Q	Manual 2B - Pretreatment	3/26/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Conduct Inspections	B0P12	IL0029424	LASALLE, CITY OF	Major	SNC Schedule Event Violation	03/13/2017	U.S.EPA		3/13/2017	Q	Manual 2B - Pretreatment	5/19/2017	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Conduct Inspections	B0P12	IL0030503	QUINCY, CITY OF	Major	SNC Effluent Violation Non-Monthly Average	03/17/2017	U.S.EPA		3/17/2017	G	Manual 2A1 - Effluent Violation	3/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Conduct Inspections	B0P12	IL0033553	JOLIET, CITY OF	Major	RNC Violations Only	09/22/2017	U.S.EPA		9/22/2017	Q	Manual 2B - Pretreatment	9/26/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Develop/Enforce Standards	B0P11	IL0020575	PRINCETON, CITY OF	Major	RNC Violations Only	09/12/2016	U.S.EPA		5/18/2017	Q	Manual 2B - Pretreatment	5/16/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Develop/Enforce Standards	B0P11	IL0021873	BELLEVILLE, CITY OF	Major	RNC Violations Only	11/29/2016	U.S.EPA	Streamlining rule violation. Failed to develop and enforce required Hg limit in SIU IU permits.	11/29/2016	Q	Manual 2B - Pretreatment	3/28/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Develop/Enforce Standards	B0P11	IL0022705	ST CHARLES, CITY OF	Major	SNC Effluent Violation Non-Monthly Average	09/22/2016	U.S.EPA		9/29/2016	Q	Manual 2B - Pretreatment	9/29/2016	A	NC - Manual Unresolved RNC
IL	Pretreatment - Failure to Develop/Enforce Standards	B0P11	IL0026352	CAROL STREAM, VILLAGE OF	Major	RNC Violations Only	09/08/2016	U.S.EPA		9/8/2016	Q	Manual 2B - Pretreatment	9/8/2016	A	NC - Manual Unresolved RNC
IL	Pretreatment - Failure to Develop/Enforce Standards	B0P11	IL0028550	EAST MOLINE, CITY OF	Major	RNC Violations Only	09/25/2018	U.S.EPA		9/25/2018	Q	Manual 2B - Pretreatment	9/25/2018	A	NC - Manual Unresolved RNC
IL	Pretreatment - Failure to Develop/Enforce Standards	B0P11	IL0028622	EFFINGHAM, CITY OF	Major	Resolved Pending	09/29/2016	U.S.EPA		9/29/2016	Q	Manual 2B - Pretreatment	9/26/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Develop/Enforce Standards	B0P11	IL0029424	LASALLE, CITY OF	Major	SNC Schedule Event Violation	03/13/2017	U.S.EPA		3/13/2017	Q	Manual 2B - Pretreatment	5/19/2017	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Develop/Enforce Standards	B0P11	IL0029831	MATTOON, CITY OF	Major	RNC Violations Only	09/29/2017	U.S.EPA		9/29/2017	Q	Manual 2B - Pretreatment	4/27/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Develop/Enforce Standards	B0P11	IL0029939	MOLINE, CITY OF	Major	RNC Violations Only	11/21/2017	U.S.EPA		11/21/2017	Q	Manual 2B - Pretreatment	4/13/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Develop/Enforce Standards	B0P11	IL0030503	QUINCY, CITY OF	Major	SNC Effluent Violation Non-Monthly Average	03/17/2017	U.S.EPA		3/17/2017	G	Manual 2A1 - Effluent Violation	3/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Develop/Enforce Standards	B0P11	IL0030732	ROBINSON, CITY OF	Major	RNC Violations Only	09/27/2018	U.S.EPA		9/27/2018	Q	Manual 2B - Pretreatment	9/27/2018	A	NC - Manual Unresolved RNC
IL	Pretreatment - Failure to Enforce Against IU	B0013	IL0020575	PRINCETON, CITY OF	Major	RNC Violations Only	09/12/2016	U.S.EPA		5/18/2017	Q	Manual 2B - Pretreatment	5/16/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Enforce Against IU	B0013	IL0027341	MT VERNON, CITY OF	Major	Resolved Pending	09/21/2017	U.S.EPA	CTA, a SIU for 6 successive effluent discharge violations in 2015, 1 in 2015 and 7 in 2016. Many successive IU violations noted without escalation of enforcement by CA in conformance with their ERP.	9/21/2017	Q	Manual 2B - Pretreatment	3/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Enforce Against IU	B0013	IL0028622	EFFINGHAM, CITY OF	Major	Resolved Pending	09/29/2016	U.S.EPA		9/29/2016	Q	Manual 2B - Pretreatment	9/26/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Enforce Against IU	B0013	IL0029424	LASALLE, CITY OF	Major	SNC Schedule Event Violation	03/13/2017	U.S.EPA		3/13/2017	Q	Manual 2B - Pretreatment	5/19/2017	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Enforce Against IU	B0013	IL0029939	MOLINE, CITY OF	Major	RNC Violations Only	11/21/2017	U.S.EPA		11/21/2017	Q	Manual 2B - Pretreatment	4/13/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Enforce Against IU	B0013	IL0033553	JOLIET, CITY OF	Major	RNC Violations Only	09/22/2017	U.S.EPA		9/22/2017	Q	Manual 2B - Pretreatment	9/26/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Establish Local Limits	B0015	IL0021873	BELLEVILLE, CITY OF	Major	RNC Violations Only	11/29/2016	U.S.EPA	Failure to submit local limits technical evaluation	11/29/2016	Q	Manual 2B - Pretreatment	3/28/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Establish Local Limits	B0015	IL0030503	QUINCY, CITY OF	Major	SNC Effluent Violation Non-Monthly Average	03/17/2017	U.S.EPA		3/17/2017	G	Manual 2A1 - Effluent Violation	3/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Establish Local Limits	B0015	IL0033553	JOLIET, CITY OF	Major	RNC Violations Only	09/22/2017	U.S.EPA		9/22/2017	Q	Manual 2B - Pretreatment	9/26/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to Establish Self-Monitoring Requirements	C0013	IL0026352	CAROL STREAM, VILLAGE OF	Major	RNC Violations Only	09/08/2016	U.S.EPA		9/8/2016	Q	Manual 2B - Pretreatment	9/8/2016	A	NC - Manual Unresolved RNC
IL	Pretreatment - Failure to Establish Self-Monitoring Requirements	C0013	IL0028550	EAST MOLINE, CITY OF	Major	RNC Violations Only	09/25/2018	U.S.EPA		9/25/2018	Q	Manual 2B - Pretreatment	9/25/2018	A	NC - Manual Unresolved RNC
IL	Pretreatment - Failure to Issue SIU Permits	B0014	IL0020788	DANVILLE SANITARY DISTRICT	Major	RNC Violations Only	09/25/2018	U.S.EPA		9/25/2018	Q	Manual 2B - Pretreatment	9/25/2018	A	NC - Manual Unresolved RNC
IL	Pretreatment - Failure to Issue SIU Permits	B0014	IL0030732	ROBINSON, CITY OF	Major	RNC Violations Only	09/27/2018	U.S.EPA		9/27/2018	Q	Manual 2B - Pretreatment	9/27/2018	A	NC - Manual Unresolved RNC
IL	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs	B0016	IL0028550	EAST MOLINE, CITY OF	Major	RNC Violations Only	09/25/2018	U.S.EPA		9/25/2018	Q	Manual 2B - Pretreatment	9/25/2018	A	NC - Manual Unresolved RNC
IL	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs	B0016	IL0029424	LASALLE, CITY OF	Major	SNC Schedule Event Violation	03/13/2017	U.S.EPA		3/13/2017	Q	Manual 2B - Pretreatment	5/19/2017	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to submit required report (non-DMR)	E0015	IL0020788	DANVILLE SANITARY DISTRICT	Major	RNC Violations Only	09/25/2018	U.S.EPA							
IL	Pretreatment - Failure to submit required report (non-DMR)	E0015	IL0027341	MT VERNON, CITY OF	Major	Resolved Pending	09/21/2017	U.S.EPA	Failed to submit re-evaluation of local limits by permit due date.	9/21/2017	Q	Manual 2B - Pretreatment	3/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to submit required report (non-DMR)	E0015	IL0028622	EFFINGHAM, CITY OF	Major	Resolved Pending	09/29/2016	U.S.EPA		9/29/2016	Q	Manual 2B - Pretreatment	9/26/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Failure to submit required report (non-DMR)	E0015	IL0029831	MATTOON, CITY OF	Major	RNC Violations Only	09/29/2017	U.S.EPA	Failure to submit modification request to incorporate streamlining requirements.	9/29/2017	Q	Manual 2B - Pretreatment	4/27/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Pretreatment - Improper Chemical Handling	B0P40	ILP000323	Whalen Manufacturing Company Inc.	Minor	RNC Violations Only	07/18/2017	U.S.EPA		7/27/2017	Q	Manual 2B - Pretreatment	7/27/2017	A	NC - Manual Unresolved RNC
IL	Pretreatment - IU Violation of Pretreatment Standards	A0014	ILP000321	XPAC	Minor	SNC Effluent Violation Monthly Average	06/13/2016	U.S.EPA		6/13/2016	Q	Manual 2B - Pretreatment	6/13/2016	A	NC - Manual Unresolved RNC
IL	Pretreatment - IU Violation of Pretreatment Standards	A0014	ILR005814	GUARDIAN WEST	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S.EPA	Monthly average for BOD exceeded on 12/8/16. Limit = 400 mg/l. Next BOD analysis on June 9, 2017 = 440 mg/l	7/3/2018	G	Manual 2A1 - Effluent Violation	7/3/2018	A	NC - Manual Unresolved RNC
IL	Reporting Violations - Failure to Notify	E0017	IL0035220	INNOPHOS INC	Minor	SNC Effluent Violation Non-Monthly Average	10/10/2018	U.S.EPA		10/10/2018	G	Manual 2A1 - Effluent Violation	10/10/2018	A	NC - Manual Unresolved RNC
IL	Reporting Violations - Failure to Notify	E0017	ILP000318	Pella Corporation	Minor		08/10/2016	U.S.EPA		8/10/2016	Q	Manual 2B - Pretreatment	7/14/2017	9	RE - Manual by Back into Compliance/Administratively Resolved
IL	Reporting Violations - Failure to Notify	E0017	ILP000323	Whalen Manufacturing Company Inc.	Minor	RNC Violations Only	07/18/2017	U.S.EPA		7/27/2017	Q	Manual 2B - Pretreatment	7/27/2017	A	NC - Manual Unresolved RNC
IL	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	IL0049936	BENTLEY FORBES PRUDENTIAL	Minor		06/27/2018	State		6/27/2018	E	Manual 2F - Permit Narrative	7/9/2018	6	RE - Manual Resolution by Enforcement Action
IL	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	IL0027341	MT VERNON, CITY OF	Major	Resolved Pending	09/21/2017	U.S.EPA		9/21/2017	Q	Manual 2B - Pretreatment	3/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	IL0030503	QUINCY, CITY OF	Major	SNC Effluent Violation Non-Monthly Average	03/17/2017	U.S.EPA	Failure to provide EPA and IEPA with required proposal to review and approve pretreatment streamlining rule provisions within one year of NPDES effective date. Possible Failure to provide EPA and IEPA with required proposal to review and approve technical evaluation of its local limitations.	3/17/2017	G	Manual 2A1 - Effluent Violation	3/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	IL0033553	JOLIET, CITY OF	Major	RNC Violations Only	09/22/2017	U.S.EPA		9/22/2017	Q	Manual 2B - Pretreatment	9/26/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	IL0037711	ONE EAST WACKER, LLC	Minor		06/27/2018	State		6/27/2018	E	Manual 2F - Permit Narrative	7/9/2018	6	RE - Manual Resolution by Enforcement Action
IL	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	ILP000309	NTN Bower Corporation	Minor	RNC Violations Only	07/14/2017	U.S.EPA		7/14/2017	Q	Manual 2B - Pretreatment	7/14/2017	A	NC - Manual Unresolved RNC
IL	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	ILP000318	Pella Corporation	Minor		08/10/2016	U.S.EPA		8/10/2016	Q	Manual 2B - Pretreatment	7/14/2017	9	RE - Manual by Back into Compliance/Administratively Resolved
IL	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	ILP000331	Custom Aluminum Products, Inc.	Minor	Resolved Pending	08/01/2018	U.S.EPA		8/1/2018	Q	Manual 2B - Pretreatment	12/6/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	Reporting Violations - Improper/Incorrect Reporting	E0013	IL0035220	INNOPHOS INC	Minor	SNC Effluent Violation Non-Monthly Average	10/10/2018	U.S.EPA							
IL	Reporting Violations - Improper/Incorrect Reporting	E0013	IL0079057	VICTORY AUTO WRECKERS	Minor	SNC Effluent Violation Monthly Average	08/30/2016	State		1/11/2017	D	Manual Other	3/27/2017	6	RE - Manual Resolution by Enforcement Action
IL	Reporting Violations - Improper/Incorrect Reporting	E0013	IL0079057	VICTORY AUTO WRECKERS	Minor	SNC Effluent Violation Monthly Average	12/31/2016	State		1/11/2017	D	Manual Other	3/27/2017	6	RE - Manual Resolution by Enforcement Action
IL	Reporting Violations - Improper/Incorrect Reporting	E0013	ILP000323	Whalen Manufacturing Company Inc.	Minor	RNC Violations Only	07/18/2017	U.S.EPA		7/27/2017	Q	Manual 2B - Pretreatment	7/27/2017	A	NC - Manual Unresolved RNC
IL	Reporting Violations - Improper/Incorrect Reporting	E0013	ILP000331	Custom Aluminum Products, Inc.	Minor	Resolved Pending	08/01/2018	U.S.EPA		8/1/2018	Q	Manual 2B - Pretreatment	12/6/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IL	WW CAFO - Discharge without a permit	D0411	ILA010022	JK PORK INC	Minor		07/05/2016	State		7/5/2016	J	Manual 2A3 - Unpermitted Discharge	7/26/2016	6	RE - Manual Resolution by Enforcement Action
IL	WW CAFO - Discharge without a permit	D0411	ILA010077	RANDY RICHTER	Minor		07/05/2016	State		7/5/2016	J	Manual 2A3 - Unpermitted Discharge	7/28/2016	6	RE - Manual Resolution by Enforcement Action
IL	WW CSO - Failure to submit required report (non-DMR)	E0C16	IL0071650	PINCKNEYVILLE, CITY OF	Minor	RNC Violations Only	02/17/2017	State		2/17/2017	J	Manual 2A3 - Unpermitted Discharge	5/17/2017	6	RE - Manual Resolution by Enforcement Action
IL	WW SSO - Discharge to Waters	A0020	IL0028321	DECATUR SD MAIN STP	Major	SNC Effluent Violation Monthly Average	09/11/2017	State		9/11/2017	J	Manual 2A3 - Unpermitted Discharge	10/6/2017	6	RE - Manual Resolution by Enforcement Action
IL	WW SSO - Discharge to Waters	A0020	IL0049859	BLACKHAWK ESTATES MOBILE HOME COMMUNITY	Minor		07/01/2016	State		7/01/2016	J	Manual 2A3 - Unpermitted Discharge	9/6/2016	6	RE - Manual Resolution by Enforcement Action

IL	WW SSO - Discharge to Waters	A0020	IL0580172	WILSONVILLE, VILLAGE OF	Minor	RNC Violations Only	07/24/2017	State		7/24/2017	J	Manual 2A3 - Unpermitted Discharge	11/3/2017	6	RE - Manual Resolution by Enforcement Action
IL	WW SSO - Improper Operation and Maintenance	B0S20	IL0021997	PINCKNEYVILLE, CITY OF	Minor		02/27/2016	State		2/27/2016	J	Manual 2A3 - Unpermitted Discharge	4/7/2016	6	RE - Manual Resolution by Enforcement Action
IL	WW SSO - Improper Operation and Maintenance	B0S20	IL0028321	DECATUR SD MAIN STP	Major	SNC Effluent Violation Monthly Average	09/11/2017	State		9/11/2017	J	Manual 2A3 - Unpermitted Discharge	10/5/2017	6	RE - Manual Resolution by Enforcement Action
IL	WW SSO - Improper Operation and Maintenance	B0S20	IL0049859	BLACKHAWK ESTATES MOBILE HOME COMMUNITY	Minor		07/01/2016	State		7/01/2016	J	Manual 2A3 - Unpermitted Discharge	9/8/2016	6	RE - Manual Resolution by Enforcement Action
IL	WW SSO - Improper Operation and Maintenance	B0S20	IL0580172	WILSONVILLE, VILLAGE OF	Minor	RNC Violations Only	07/24/2017	State		7/24/2017	J	Manual 2A3 - Unpermitted Discharge	11/3/2017	6	RE - Manual Resolution by Enforcement Action
IL	WW SSO - Related Unapproved Bypass	A0S11	IL0021547	GLENBARD WASTEWATER AUTHORITY	Major	RNC Violations Only	02/15/2017	State		2/15/2017	J	Manual 2A2 - Unauthorized Bypass	3/13/2017	6	RE - Manual Resolution by Enforcement Action
IL	WW Storm Water Construction - Failure to properly operate and maintain BMPs	BR19B	IL0020818	FOXMETRO WATER RECLAMATION DISTRICT	Major		07/20/2016	State		7/20/2016	F	Manual 2G - Violation of Concern	1/5/2017	6	RE - Manual Resolution by Enforcement Action
IL	WW Storm Water MS4 - Failure to properly operate and maintain BMPs	BM19B	IL0020818	FOXMETRO WATER RECLAMATION DISTRICT	Major		11/02/2016	State		11/2/2016	F	Manual 2G - Violation of Concern	1/5/2017	6	RE - Manual Resolution by Enforcement Action
IL	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	B0N17	ILR001154	ROCK ISLAND ARSENAL	Minor		09/24/2018	U.S. EPA							
IL	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	B0N18	IL0035220	INNOPHOS INC	Major	SNC Effluent Violation Non-Monthly Average	10/10/2018	U.S. EPA		10/10/2018	G	Manual 2A1 - Effluent Violation	10/10/2018	A	NC - Manual Unresolved RNC
IL	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	B0N18	ILR001154	ROCK ISLAND ARSENAL	Minor		09/24/2018	U.S. EPA							
IL	WW Storm Water Non-Construction - Failure to Monitor	C0N11	ILR001154	ROCK ISLAND ARSENAL	Minor		09/24/2018	U.S. EPA							
IL	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	BN19B	IL0035220	INNOPHOS INC	Major	SNC Effluent Violation Non-Monthly Average	10/10/2018	U.S. EPA							
IL	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	BN19B	ILR006322	DOUMAK INC	Minor	RNC Violations Only	02/25/2016	State		2/25/2016	F	Manual 2G - Violation of Concern	3/30/2016	6	RE - Manual Resolution by Enforcement Action
IN	Effluent Violations - Industrial Spill	A0023	ING040038	Peabody Midwest Mining Somerville South Mine	Minor	Non-RNC Violations	04/25/2016	State	A minor oil spill was discovered during an inspection.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0000108	BP PRODUCTS NORTH AMERICA INC.	Major		07/28/2016	State	Brown turbid effluent from outfall 005						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0000108	BP PRODUCTS NORTH AMERICA INC.	Major		08/09/2016	State	At the time of inspection, it was noted that the effluent from Outfall 005 was brown and turbid on July 28, August 4, and August 19, 2016 Foaming was evident in the effluent on August 4, 2016.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0000108	BP PRODUCTS NORTH AMERICA INC.	Major		11/30/2016	State	Turbid effluent						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0000337	US STEEL CORP, MIDWEST PLANT	Major	SNC DMR Non-Receipt Violation	04/20/2017	State	Due to a bluish-green color from the hexavalent chromium release on April 11, 2017 (Photo Attached) as observed by David Greinke - IDEM - Emergency Response. On April 20, 2017, the outfalls observed appeared clear and odorless.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0000337	US STEEL CORP, MIDWEST PLANT	Major	SNC DMR Non-Receipt Violation	12/03/2018	State	An anonymous complaint was made to the IDEM Spill Line on November 26, 2018 alleging US Steel Midwest was discharging foam and scum. Upon approaching US Steel Midwest on November 28, 2018, at approximately 12:35 pm Central Time, Mr. Greinke, observed and photographed minor foaming from Outfall 003 and excessive foaming from Outfall 004, which extended into the receiving water, Burns Waterway. The photos are attached to the inspection report. See report for additional details.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0003573	GENERAL MOTORS LLC - CETBEDFORD	Major	SNC Effluent Violation Monthly Average	04/04/2017	State	Receiving waters rated unsatisfactory due to the self reported discharge of sludge into the receiving stream through Outfall 002 on Sunday, April 2, 2017.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0020630	KIRKLIN WWTP	Minor	Resolved	03/14/2016	State	During 3/14/16 inspection, effluent produced greyish color in receiving stream						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0021911	MORGAN FOODS INC	Minor		07/28/2017	State	An objectionable substance, which caused a visible sheen, discolored water and emitted a noxious odor, was released out of outfall 003 into Stink Ditch Creek.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0021911	MORGAN FOODS INC	Minor		11/29/2017	State	An objectionable substance was released from outfall 003 into Stink Ditch Creek.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0022411	BLUFFTON WWTP, CITY OF	Major	RNC Violations Only	01/10/2017	State	Effluent Appearance was rated as unsatisfactory due to the turbid effluent due to poor settling in the clarifiers.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0022951	FRENCH LICK MUNICIPAL WWTP	Major	Resolved	07/25/2017	State	Effluent Appearance was rated as unsatisfactory due to the facility losing significant solids at the time of the inspection.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0023736	MARKLE WWTP	Minor		01/09/2019	State	The Pretreatment Category was rated as unsatisfactory. The facility experienced an increase in molybdenum this spring in its sludge. The level was high enough to keep sludge from being land applied. The operator traced the high molybdenum back to NOVAE, a trailer manufacturer in Markle. As of the date of this inspection the molybdenum level in the sludge was still too high to land apply.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0023884	NEW ALBANY WWTP	Major	SNC Effluent Violation Monthly Average	08/10/2016	State	Pretreatment evaluation generated an unsatisfactory rating. At the time of the inspection, it was determined your facility did not properly enforce your sewer use ordinance in regards to noncompliant results for American Beverage.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0024520	SOUTH BEND MUNICIPAL WWTP	Major	Resolved Pending	07/22/2017	State	During a rain event with out of service clarifiers South Bend bypassed approximately 1 million gallons of mixed liquor onto the ground and 10,000 gallons overland to the St. Joseph River. The city failed to report the event within the required two hours, and failed to conduct accelerated or additional monitoring of affected parameters.	5/10/2018	E	Manual 2F - Permit Narrative	5/10/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0024716	VEEDERSBURG WWTP	Minor	RNC Violations Only	02/18/2019	State	The Pretreatment evaluation generated an unsatisfactory rating due to WET test failures likely attributable to a permitted industrial user. The facility is currently under an Agreed Order for WET test failures and ongoing TRE. Ongoing coordination between the permittee, industrial user, and IDEM is occurring on this issue.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0025674	ELKHART WWTP	Major	RNC Violations Only	12/27/2017	State	Pretreatment was rated as unsatisfactory. There was evidence of interferences from unknown industrial or other sources of toxic substances that occurred on April 6 and 7, 2017. Residuals of this toxic substance were evident through May 2, 2017. This facility has an on-going investigation of the source of toxic substances. This facility is a Delegated Control Authority for a Pretreatment Program. All required pretreatment records were complete and available for review. The City of Elkhart WWTF has forty-seven Industrial Users connected to the sanitary sewer c						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0032719	ELWOOD WWTP, CITY OF	Major	Non-RNC Violations	08/24/2017	State	The Receiving Waters evaluation was rated unsatisfactory for violation of the Narrative Water Quality Violations in Part I.A.2 of the NPDES Permit. On two recent separate days, sudden heavy rain events caused discharge from several CSO outfalls, while not causing appreciable increase in flow to the receiving stream to dilute the CSO discharge. Both of those incidents had caused fish to be killed in the receiving stream. Both incidents had been properly reported to IDEM's Spill Reporting Line and both IDEM reps and IDNR reps responded to evaluate conditions						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0032719	ELWOOD WWTP, CITY OF	Major	Non-RNC Violations	07/06/2018	State	Violations were observed. The Receiving Waters evaluation was rated unsatisfactory for violation of the Narrative Water Quality Standards in Part I.A.2 of the NPDES Permit. The sewage that had flowed into the stream did cause conditions that caused the death of some fish in the stream, although it did also appear that conditions in the stream had improved to the point where many live fish were noted on the day of this inspection. Water was mostly clear, with no significant deposits or debris noted.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0038709	LIBERTY FARM MOBILE HOME PARK	Minor	RNC Violations Only	02/11/2019	State	Effluent Appearance was rated as unsatisfactory due to the amount of solids evident at the outfall.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0043273	CARRIAGE ESTATES III WWTP	Major	RNC Violations Only	03/31/2017	State	Effluent Appearance was rated as unsatisfactory due to the brown tint of the water leaving the plant.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0043877	AMO-COATESVILLE CD WWTP	Minor	Non-RNC Violations	05/17/2017	State	Effluent Appearance was rated as unsatisfactory due to the visible presence of solids and algae. There was an excessive build up of algae on the clarifier weirs which had captured solids that were floating (likely due to high flows from recent rain events) there were observed discharging into the disinfection chamber and then entering into the receiving stream.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0055794	HUBER FAMILY RESTAURANT, INC	Minor	SNC Effluent Violation Monthly Average	10/30/2018	State	The Receiving Waters Appearance was rated as unsatisfactory. The unnamed tributary to Thompson Creek and Thompson Creek contained deposits; an oil sheen was present; scum was present; the receiving waters were black in color, and, the water was odorous to such degree as to create nuisance. Effluent Appearance was rated as unsatisfactory because the discharge from the lagoon was black in color, contained a visible oil sheen, was odorous, and created a nuisance to the environment.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0059382	JACOBI SCAR WASH	Minor	Non-RNC Violations	06/12/2018	State	Effluent Appearance was rated as unsatisfactory due to the presence of a reddish tint in the effluent appearance. The facility must investigate the cause of the reddish tint in the effluent and resolve the violation.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0060224	IN AMERICAN WATER CO - JEFFERSONVILLE SOTC	Minor	Non-RNC Violations	10/11/2018	State	The Receiving Waters Appearance was rated as unsatisfactory. At the time of the inspection, the receiving stream contained reddish sediments approximately 15 feet out from the outfall that appeared to be caused by iron deposits. Effluent Appearance was rated as unsatisfactory due to a reddish tint of the effluent at the outfall.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0060224	IN AMERICAN WATER CO - JEFFERSONVILLE SOTC	Minor	RNC Violations Only	02/25/2019	State	Effluent Appearance was rated as unsatisfactory due to a reddish tint of the effluent at the sampling point.						
IN	Effluent Violations - Narrative Effluent Violation	A0022	IN0063711	ARCELORMITTAL INDIANA HARBOR LLC - CENTRAL WWTP	Minor	Non-RNC Violations	01/11/2017	State	On 01/10/2017 - 01/12/2017 a sheen of oil was observed emanating from Outfall 001 into the Indiana Ship Harbor Canal.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0000027	CARGILL INC TEXTURIZING SOLUTIONS	Minor	Non-RNC Violations	06/26/2018	State	The Effluent Limits Compliance area was rated as unsatisfactory due to operational problems on June 6, 2018, resulting in two known exceedances of total residual chlorine, one for daily concentration and one for daily mass. Additional exceedances may occur with the chlorine monthly averages for concentration and mass, but this will not be known until all of the June 2018 data is collected and reviewed.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0000094	ARCELORMITTAL STEEL USA INC - INDIANA HARBOR EAST	Major	Non-RNC Violations	12/14/2016	State	Effluent Limits Compliance area rated unsatisfactory due to the following self-reported violations of the limits detailed in Part I. A of the NPDES Permit: Feb. 2016 two Chlorine, one Zinc; Mar. 2016 one Chlorine, one Zinc; May 2016 two Chlorine.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0000108	BP PRODUCTS NORTH AMERICA INC.	Major		08/09/2016	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. A review of Non-Compliance reports indicates three TSS exceedances from July 1 through August 19, 2016. On July 14, 2016, 6040 pounds of TSS were reported. On August 1, 8932 pounds of TSS were reported. On August 2, 2016, 28621 pounds of TSS were reported. The limit for TSS at Outfall 005 is 5594 pounds daily.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0000175	ARCELORMITTAL BURNS HARBOR LLC	Major	Resolved Pending	09/12/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to Temperature, Ammonia-Nitrogen and Phenol violations in August of 2017. In February 2017 there was Temperature and Ammonia-Nitrogen violations and in March 2018 there was Oil & Grease violation and in April 2017 there was TCDF violation and in may 2018 there was Ammonia-Nitrogen violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0000281	U.S. STEEL CORP - GARY WORKS	Major	RNC Violations Only	04/10/2018	State	Violations were observed. On-site U.S. Steel personnel stated a very thin sheen, possibly with only a volume of drops, was observed at Outfall 028 and at the end of the associated treatment lagoon. U.S. Steel personnel placed oil absorbent booms in the lagoon and immediately outside Outfall 028. Attempts were made to capture the material for testing to locate the source, but on-site personnel stated that there may not have been enough material to complete an analysis. On-site personnel stated that the sheen dissipated within 15 to 20 feet of the outfall and could no						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0000329	W.R. GRACE & CO. -CONN. GRACE DAVISON DIV	Major	SNC Effluent Violation Non-Monthly Average	02/26/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory because there was Mercury violations in February, April, June, August, September and December of 2017 and 1 TSS violation in January 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0000337	US STEEL CORP, MIDWEST PLANT	Major	SNC DMR Non-Receipt Violation	04/20/2017	State	A review of the results of laboratory analysis for sampling conducted in response to the April release indicated the facility had, as of the time of the inspection, two hexavalent chromium and two total chromium daily maximum limit exceedances for April 2017. A later review of the DMR and MMR for April 2017 was conducted. Additional exceedances of one monthly average hexavalent chromium and one monthly average total chromium also occurred and were reported.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0000337	US STEEL CORP, MIDWEST PLANT	Major	SNC DMR Non-Receipt Violation	11/06/2017	State	Effluent Limits Compliance was rated unsatisfactory. While the DMRs and MMRs were not yet available for October 2017 at the time of the inspection, a violation of the daily maximum loading for total chromium for Outfall 304 was reported to IDEM on October 31, 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0000485	NORFOLK SOUTHERN RAILWAY CO. - FT. WAYNE YARD	Minor	Resolved	01/15/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to TSS, Oil & Grease and naphthalene violations in January, February, March, July and August of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0000591	BUNGE NORTH AMERICA (EAST), LLC	Major	SNC DMR Non-Receipt Violation	02/26/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed effluent violations occurred in March 2018 and April 2018 for BOD5 and TSS on a monthly average and daily maximum concentration. December 2018 TSS was violated for monthly average and daily maximum concentration.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0001473	SPERRY RICE MANUFACTURING CO	Minor	Non-RNC Violations	06/19/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits. Review of DMRs revealed four E. coli, one DO, two pH, four BOD violations. In addition sampling was missed three times for pH and DO and once for chlorine resulting in missing data violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0001775	LEHIGH CEMENT COMPANY LLC	Major	SNC DMR Non-Receipt Violation	05/23/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to the following self-reported violations of the limits. In April 2016 there was 1 Copper violation and June 2016 there was 2 Sulfate and 2 TSS violations and in January, February and March of 2017 there was 1 Temperature violation for each month which totals 3 Temperature violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0001970	MATHESON TRI-GAS INC	Minor	Non-RNC Violations	11/21/2017	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to pH Violations in November and December of 2016 and Temperature violations in December of 2016 and January of 2017 and Oil & Grease violation in January of 2017 and a Temperature violation in February of 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0002470	COUNTRYMARK REFINING & LOGISTICS LLC	Major	SNC DMR Non-Receipt Violation	04/11/2016	State	Review of DMRs revealed seven CBOD violations, 12 Total Suspended Solids violations, one Chromium violation and one pH violation. All these violations are being addressed in the Proposed Agreed Order, Case No. 2015-23390-W.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0002470	COUNTRYMARK REFINING & LOGISTICS LLC	Major	SNC DMR Non-Receipt Violation	02/06/2018	State	The Effluent Limits Compliance area was rated unsatisfactory because there was a pH violation in August 2017 and a TBOD violation in April of 2017 And a TSS violation in April and May of 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0003573	GENERAL MOTORS LLC - CETBEDFORD	Major	SNC Effluent Violation Monthly Average	04/04/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to the following self-reported violations of the limits detailed in Part I. A of the NPDES Permit: Mar. 2016 one PCBs; June 2016 one BOD; Jul. 2016 one BOD; Sept. 2016 one BOD; Oct. 2016 four BOD; Dec. 2016 one BOD, one Ammonia Nitrogen; Jan. 2017 six BOD; Feb. 2017 ten BOD.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0003573	GENERAL MOTORS LLC - CETBEDFORD	Major	SNC Effluent Violation Monthly Average	04/11/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to 2 BOD violations in February of 2017 and a Ammonia-Nitrogen violation in May and June of 2017 and 2 BOD violations in June of 2017 also.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0020061	HEBRON WASTEWATER TREATMENT PLANT	Minor	Non-RNC Violations	01/02/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to TSS violations in February and November of 2018 and E Coli violations in July and August of 2016 and pH violation in September and Ammonia-Nitrogen violation in November 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0020133	GREENSBURG WWTP	Major	SNC Effluent Violation Monthly Average	12/21/2016	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed five monthly average and one daily maximum Nickel violations						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0020133	GREENSBURG WWTP	Major	SNC Effluent Violation Monthly Average	10/09/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to Nickel and Fluoride violations in September and October of 2017 and March, April, May, July and August of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0020303	MARTINSVILLE WWTP	Major	Resolved	07/12/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed two E. coli, two TSS and fifteen ammonia effluent limit violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0020478	LAGRANGE WWTP	Minor		12/06/2016	State	Facility reported six daily maximum ammonia violations and one monthly average ammonia violation in January 2016.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0020656	KENDALLVILLE WWTP	Major	SNC Effluent Violation Monthly Average	08/09/2016	State	Aug. 2015 two CBOD; Sept. 2015 two CBOD; Oct. 2015 one Ammonia Nitrogen; Nov. 2015 one TSS, one CBOD; Feb. 2016 one TSS, two Ammonia Nitrogen, two CBOD; Mar. 2016 one TSS, one CBOD; April 2016 one CBOD; June 2016 one CBOD.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0020656	KENDALLVILLE WWTP	Major	SNC Effluent Violation Monthly Average	06/15/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to Ammonia-Nitrogen and 1 TSS violations in July, August And December of 2017. TSS and Ammonia-Nitrogen violations in January of 2018 and in February 2018 there was TSS, Copper, and Ammonia Nitrogen violations and in March 2018 there was TSS, Copper, CBOD, in April 2018 there was TSS and Copper and in May 2018 there was TSS and Copper and in June 2018 there was also Copper violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0020834	JASPER MUNICIPAL WWTP	Major	Resolved	03/27/2018	State	The Effluent Limits Violations area was rated marginal because there was 4 TSS violations in April of 2017 and 1 Ammonia-Nitrogen in May 2017 and 2 TSS and 1 TSS % Removal violations in February of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0020931	LAPORTE COUNTY WATER POLLUTION CONTROL FACILITY	Minor		08/16/2018	State	Violations were observed. Effluent Limits was rated as unsatisfactory. There were numerical Effluent Limitations Violations in January 2018: four TSS, 14 Ammonia-N, one Phosphorus and six CBOD. There were numerical Effluent Limitations Violations in February 2018: Three TSS, Three Ammonia-N, one Phosphorus and three CBOD.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0020940	REMINGTON MUNICIPAL WWTP	Minor	RNC Violations Only	08/21/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. The review of DMRs revealed the facility reported effluent limit violations for Phosphorus in the twelve months of reports reviewed. The facility entered into an Agreed Order on April 10, 2018 for violating effluent limit violations for Phosphorus.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0020982	UNION CITY WWTP	Minor	Non-RNC Violations	05/23/2016	State	Review of DMRs revealed 50 E. coli violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0021181	FRANKLIN WWTP, CITY OF	Major	RNC Violations Only	09/14/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed one Ammonia, two Copper and three E. coli effluent limit violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0021229	WOLCOTTVILLE WWTP	Minor	RNC Violations Only	11/26/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to Phosphorus and TSS violations in July and August 2018 and E coli and CBOD violations in August of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0021270	RUSHVILLE WWTP	Major	Non-RNC Violations	05/29/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed 27 chlorine violations during the period reviewed.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0021407	WOODBURN WWTP, CITY OF	Minor	Resolved	01/07/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed pH, TSS and/or CBOD during the months of July, June, May, April, March and January 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0021512	FARMLAND WWTP	Minor	SNC Effluent Violation Monthly Average	11/08/2016	State	The Effluent Limits Compliance area was rated unsatisfactory due to a review of DMRs revealed 13 TSS violations, five E. coli violations, 12 pH violations, and 61 CBOD violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0021571	TOPEKA WWTP, TOWN OF	Minor	Resolved	06/18/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to TSS and Ammonia-Nitrogen violations in December 2017. And in January, February, March, and April of 2018 there was Ammonia-Nitrogen and 1 E Coli violation and in May 2018 there was Ammonia-Nitrogen and E Coli violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0022314	BARGERSVILLE WWTP	Major	SNC Effluent Violation Monthly Average	07/24/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed one Ammonia and five TSS effluent limit violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0022462	BUTLER WWTP	Major	RNC Violations Only	12/03/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to pH violation in November 2017 and Chlorides in December 2017, Ammonia-Nitrogen violation in January 2018 and Chlorides and Copper and January and September 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0022586	CICERO WWTP	Minor	Non-RNC Violations	04/11/2016	State	In April 2015 there was 1 Phosphorus violation and in April 2015 and June of 2015 and July of 2015 there was 4 TSS violation for each month there was also 1 E Coli violation in July of 2015. There was also 5 more TSS violations 1 in December of 2015, and 4 more TSS Violations in February of 2016.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0022586	CICERO WWTP	Minor	Non-RNC Violations	08/03/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to a review of DMRs revealed one CBOD and seven TSS effluent limit violations reported during the period reviewed.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0022616	CLOVERDALE WWTP, TOWN OF	Minor	SNC Effluent Violation Non-Monthly Average	02/12/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to 2 TSS violations in February 2017, 1 Phosphorus in February 2017 and 3 CBOD violations also in February 2017. There was also 2 TSS violations in April of 2017, 1 Phosphorus % Removal in May 2017 and 1 TSS in July of 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0022829	EAST CHICAGO SANITARY DISTRICT WWTP	Major	Resolved Pending	10/04/2016	State	The Effluent Limits Compliance area was rated due to the following self-reported violations of the limits detailed in NPDES Permit unsatisfactory Part I. A of the NPDES Permit: Jan. 2015 four Cyanide, one Chloride; Feb. 2015 two Cyanide one Chloride; Mar. 2015 two Cyanide; June 2015 one TSS, five E. coli; July 2015 three TSS, one Chloride, four E. coli; Aug. 2015 one Chloride; Sept. 2015 one CBOD; Oct. 2015 one Chloride, one TSS, four E. coli; Nov. 2015 one Chloride, one TSS, one Oil & Grease; Dec. 2015 three TSS; Jan. 2016 one CBOD; Feb. 2016 four TSS, one ch						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0022896	FORT BRANCH WWTP	Minor	Non-RNC Violations	10/10/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to a CBOD violation in January 2018 and Ammonia-Nitrogen violations in March 2018 and TSS and Ammonia- Nitrogen violations in April 2018 and in June 2018 there was TSS and CBOD violations and in July 2018 there was a CBOD violation.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0023825	MOORESVILLE WWTP, TOWN OF	Major	RNC Violations Only	10/06/2016	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed six TSS, two Dissolved Oxygen and one Ammonia effluent limits violation were reported during the period reviewed. July 2015 to July 2016.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0023825	MOORESVILLE WWTP, TOWN OF	Major	RNC Violations Only	06/18/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed 20 TSS effluent limit violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0023884	NEW ALBANY WWTP	Major	SNC Effluent Violation Monthly Average	08/10/2016	State	The Effluent Limits Compliance area was rated unsatisfactory due to the following self-reported violations of the limits detailed in Part I. A of the NPDES Permit Nov. 2015 six CBOD; Dec. 2015 six CBOD; Jan. 2016 seven CBOD; Feb. 2016 ten CBOD; Mar. 2016 twelve CBOD; Apr. 2016 two E. coli.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0023884	NEW ALBANY WWTP	Major	SNC Effluent Violation Monthly Average	08/17/2017	State	The Effluent Limits Compliance area was rated unsatisfactory because there were 2 E-Coli violations one in September 2016 and one in May 2017. There was also 3 CBOD violations in November 2016 1 CBOD in December 2016 and 2 CBOD violations in March 2017 and 4 CBOD violations in May of 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0023884	NEW ALBANY WWTP	Major	SNC Effluent Violation Monthly Average	07/06/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed a total of 44 self-reported violations. The violations consist of 21 CBOD violations, 13 TSS violations, 5 ammonia violations, 2 copper violations, 1 fecal coliform violation, and 5 E.coli violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0023990	OTTERBEIN WWTP	Minor	Non-RNC Violations	09/20/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to TSS and Ammonia-Nitrogen violations in February 2018 and Ammonia-Nitrogen violations in March of 2018 and 1 E Coli violation in April of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0024414	RENSSELAER WWTP, CITY OF	Major	SNC Effluent Violation Monthly Average	09/06/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A and Part I. A of the NPDES Permit. A review of DMRs for the facility's main outfall 001 revealed the facility self-reported seven Ammonia-nitrogen effluent violations in the last year of DMRs reviewed at the time of inspection. Also a review of the DMRs for the facility's wet weather treatment system's outfall 026 revealed the facility self-reported 24 E. coli and 15 Total Residue Chlorine effluent violations since the wet weather treatment system was put						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0024414	RENSSELAER WWTP, CITY OF	Major	SNC Effluent Violation Monthly Average	01/03/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A and Part I. A of the NPDES Permit. A review of DMRs for the facility's main outfall 001 revealed the facility self-reported two TSS and four Ammonia-nitrogen effluent violations in the last year of DMRs reviewed at the time of inspection.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0024503	SHIRLEY WWTP	Minor	SNC DMR Non-Receipt Violation	10/04/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed 15 dilution factor and one pH effluent limit violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	08/09/2016	State	During the month of February and May of 2016 there was 2 Phosphorus violations and April and May of 2016 there was 2 Cyanide violations also in April and May of 2016 there was 9 E Coli violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	09/06/2017	State							
IN	Effluent Violations - Numeric effluent violation	A0012	IN0024562	SUMMITVILLE WWTP	Minor	SNC Schedule Event Violation	12/20/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed 40 pH violations, 18 E. coli violations, 3 CBOD violations, and 20 Dilution Factor violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0024562	SUMMITVILLE WWTP	Minor	SNC Schedule Event Violation	12/04/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed 21 pH violations, 20 CBOD violations, 18 E. coli violations, and four Dilution Factor violations. The planned upgrade projects at the lagoons, lift station 1, and the east side sanitary sewers is anticipated to address those violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0025151	WES-DEL JR/SR HIGH SCHOOL	Minor	SNC Effluent Violation Monthly Average	08/15/2017	State	The Effluent Limits Compliance area was unsatisfactory due to violations of the limits. A review of the DMRs revealed 6 TSS violations and 17 Dissolved Oxygen and 24 Ammonia-Nitrogen and 8E-Coli violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0025160	ANCILLA DOMINI CONVENT WWTP	Minor	SNC Effluent Violation Monthly Average	08/27/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. A review of DMRs revealed from June 2017 through June 2018, there were eight self-reported effluent limitation violations for chlorides.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0025224	STAUNTON WASTEWATER TREATMENT PLANT	Minor		01/14/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to Chlorine Contact and Chlorine and E Coli and CBOD violations in April and May of 2018, and Ammonia-Nitrogen and Dissolved Oxygen and TSS violations in May and September of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0025232	AKRON MUNICIPAL WWTP	Minor	SNC Schedule Event Violation	05/09/2017	State	Violations were observed. The four months of NetDMR reporting indicated effluent limitation violations as follows: December 2016 - two CBOD January 2017 - one CBOD March 2017 - pH, TSS, CBOD There were no reported violations in February 2017 and there was no discharge in April 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0025356	INDIANAPOLIS KOA CAMPGROUND WWTP	Minor	Resolved	09/20/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed ten Ammonia-Nitrogen and two Total Suspended Solids violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0025615	RICHMOND WWTP	Major	RNC Violations Only	12/11/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to Review of DMRs revealed 12 TSS violations, one phosphorus, one phosphorus percent removal, and one CBOD violation.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0025658	WASHINGTON WWTP	Major	Non-RNC Violations	10/11/2016	State	The Effluent Limits Compliance area was rated due to the following self-reported violations of the limits detailed in NPDES: April 2016 four Dissolved Oxygen, one TSS; May 2016 one TSS; June 2016 nine Dissolved Oxygen, one TSS; Aug. one TSS, two Ammonia-Nitrogen.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0025658	WASHINGTON WWTP	Major	Non-RNC Violations	06/11/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to E Coli violations in June and July of 2017 also Dissolved Oxygen violation in July 2017. In August of 2017 there was E Coli, Dissolved Oxygen and Ammonia- Nitrogen violations and in September 2017 there was TSS violations and in March of 2018 there was Dissolved Oxygen and pH violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0025763	CROWN POINT WWTP, CITY OF	Major	Non-RNC Violations	01/04/2019	State	The Effluent Limits Compliance area was rated unsatisfactory because in December of 2016 and January and February of 2017 Ammonia-Nitrogen violations and a Phosphorus violation in February of 2017. In April of 2017 there was TSS and Ammonia-Nitrogen and in June 2017 there was Phosphorus and Ammonia-Nitrogen in July and August 2017 there were Phosphorus violations another Phosphorus violation in October and November and a TSS violation in October						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0030911	YOGI BEAR JELLYSTONE PARK WWTP	Minor	Non-RNC Violations	09/17/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to Ammonia-Nitrogen violation in September 2017 and Ammonia-Nitrogen and E Coli violations in October 2017. In February and May of 2018 there was TSS in February and TSS and Ammonia-Nitrogen and CBOD violations in May. In July 2018 there was a E Coli violation.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0031135	MODOC WWTP	Minor	Non-RNC Violations	07/27/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed four E. coli violations, five Ammonia-Nitrogen violations, and four Total Suspended Solids violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0031275	KANKAKEE REST AREA I-65	Minor	Non-RNC Violations	06/18/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. A review of DMRs revealed 16 Ammonia-nitrogen, four E. coli, and one TSS self-reported effluent violations in the last twelve months of DMRs reviewed at the time of inspection						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0031470	EASTERN GREENE ELEMENTARY & MIDDLE SCHOOL	Minor	SNC Effluent Violation Monthly Average	02/21/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to Ammonia-Nitrogen violations in January, March, August, November and December of 2018, and E Coli violations in may and September of 2018, and a Chlorine Contact violation in September of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0031569	COWAN ELEMENTARY AND HIGH SCHOOL	Minor		02/22/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed ten E. coli violations, five Ammonia-Nitrogen violations, and one Total Suspended Solids violation.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0032107	INDIAN SPRINGS CAMPGROUND	Minor	SNC Effluent Violation Monthly Average	07/24/2017	State	In April 2017 there was 1 TSS violation and in May of 2017 there was 7 TSS violations and 2 CBOD violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0032904	CRAWFORDSVILLE WWTP, CITY OF	Major	RNC Violations Only	05/15/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed one dissolved oxygen, seven E. coli, and two residual chlorine violations during the previous 12 months.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0033073	EVANSVILLE EAST WWTP	Major	RNC Violations Only	02/13/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to 2 E Coli violations in July 2018 and 1 pH violations in October 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0033081	LAKE DALECARLIA RWD WWTP	Minor	SNC Effluent Violation Monthly Average	01/29/2019	State	Effluent limits was unsatisfactory due to TSS, Ammonia-Nitrogen and CBOD violations in February and April of 2018 and Ammonia-Nitrogen and TSS violations in September, October, November and December of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0035718	BLOOMINGTON S (DILLMAN ROAD)	Major	Non-RNC Violations	08/15/2016	State	Effluent Limits rated unsatisfactory due to the following self-reported violations of the limits detailed in Part I. A of the NPDES Permit, February 2016 two TSS.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0036412	MILLWOOD ACRES MHC LLC	Minor	SNC Effluent Violation Monthly Average	09/19/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. The facility reported the following effluent violations: October 2016 - Two Total Suspended Solids violations November 2016 - Four Total Suspended Solids violations January 2017 - Six Total Suspended Solids violations May 2017 - One Total Suspended Solids violations As stated above, all of the effluent limitation violations in January 2017 were related to rain events.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0036528	SUGAR CREEK UTILITIES INC	Minor	SNC Effluent Violation Monthly Average	08/08/2016	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed ten TSS, five Ammonia, four CBOD, three Chlorine and one E. coli effluent limit violations reported during the period reviewed.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0037427	OAKHILL JR.-SR. HIGH SCHOOL	Minor	SNC DMR Non-Receipt Violation	12/05/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed five Chlorine violations, eleven TSS violations, three Ammonia-Nitrogen violations, and four CBOD violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0037729	BLUE RIDGE MOBILE HOME PARK	Minor	Non-RNC Violations	04/25/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to E Coli violations in may and September of 2017						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0037761	CLEARWATER MOBILE HOME VILLAGE	Minor	Non-RNC Violations	08/06/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed that in 2018, there were 20 Ammonia-N violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0038709	LIBERTY FARM MOBILE HOME PARK	Minor	RNC Violations Only	02/11/2019	State	The Effluent Limits Compliance area was rated unsatisfactory, due to Ammonia-Nitrogen violations in May and June of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0039446	SALAMONIE COUNTRY ESTATES	Minor	RNC Violations Only	12/18/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to TSS violations in February, April, June, August and November 2018 and a CBOD violation in November 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0039497	VILLAGE GREEN MOBILE HOME PARK	Minor	Resolved	03/28/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. A review of DMRs revealed six Ammonia-nitrogen, three Total Suspended Solids, two E. coli, two CBOD, and two Total Residue Chlorine self-reported effluent violations in the months of DMRs reviewed at the time of inspection.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0039659	FOREST OAKS WWTP	Minor	Non-RNC Violations	05/19/2017	State	In March of 2016 there was 3 TSS violations and 1 TSS violation in April of 2016 also in April of 2016 there was 1 Chlorine and 1 E Coli and 1 Phosphorus violation. In May of 2016 there was 2 E-Coli violations and 1 E-Coli violation in June of 2016.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0039705	ADVANCE WWTP, TOWN OF	Minor	Non-RNC Violations	02/19/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed five TSS violations in the previous three months.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0040037	FRANCESVILLE MUNICIPAL WWTP	Minor	RNC Violations Only	08/27/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. A review of the DMRs revealed the facility reported ten TSS, three E coli, three CBOD, six Total Residue Chlorine and three CBOD % removal effluent limit violations in the months of DMRs reviewed at the time of the inspection.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0040240	LAUREL WWTP	Minor	Non-RNC Violations	10/15/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed 15 effluent chlorine violations, seven chlorine contact tank violations, one pH violation, and one TSS % removal violation.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0040592	SCHNEIDER MUNICIPAL WWTP	Minor	Non-RNC Violations	02/21/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to TSS violations in January and February of 2018 and E Coli violations in April, May, July, September, and October of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0040762	WINDFALL WWTP	Minor	Non-RNC Violations	03/02/2016	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed six TSS effluent limit violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0040789	WINSLOW MUNICIPAL WWTP	Minor	Non-RNC Violations	06/06/2017	State	Potential problems were discovered or observed. The Effluent Limits Compliance area was rated unsatisfactory due to the following self-reported violations of the limits detailed in NPDES Permit. In January 2017 there was a total of 5 CBOD violations and in February 2017 there was 1 BOD violation.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0040789	WINSLOW MUNICIPAL WWTP	Minor	Non-RNC Violations	09/13/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to E Coli violation in October 2017 a TSS, Ammonia-Nitrogen and CBOD and CBOD % Removal violations in February of 2018 and in June 2018 there was a CBOD % Removal violation.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0040801	WORTHINGTON MUNICIPAL WWTP	Minor	Non-RNC Violations	06/04/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to Ammonia Nitrogen violations in January, February, March and April of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0041670	TENNYSON MUNICIPAL WWTP	Minor	Non-RNC Violations	07/19/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to CBOD violations in January, February and March of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0041734	TOWN AND COUNTRY MHC LLC	Minor	Non-RNC Violations	08/16/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to October 2016, April, May, and June 2017 E-Coli violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0041866	PRAIRIE UTILITIES KOKOMO WWTP	Minor	Non-RNC Violations	06/22/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed one Phosphorus, two E. coli, five CBOD, and seven TSS effluent violations were reported during the period reviewed.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0042617	CAMP INDI-CO-SO WWTP	Minor	Non-RNC Violations	05/25/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to in May 2016 there was 1 Dissolved Oxygen and 2 Ammonia-Nitrogen violations and in June 2016 there was 2 Dissolved Oxygen violation and in July 2016 there was 4 Ammonia-Nitrogen violations and in August 2016 there was 1 TSS violation and in September 2016 there was 1 TSS violation and in November 2016 there was 1 TSS % Removal violation.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0044776	PLEASANTVIEW UTILITIES WWTP	Minor	SNC Effluent Violation Monthly Average	04/05/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to self reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed 17 DO violations, five TSS % removal violations, two TSS violations, two effluent chlorine violations, five chlorine contact tank violations, and 11 ammonia violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0045853	WESTVIEW ELEM & JR./SR. HIGH SCHOOL	Minor	Non-RNC Violations	04/16/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to 1 E Coli violation in April 2017 and 1 Ammonia-Nitrogen violation in May 2017 and E Coli violations in July, August and September of 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0045888	BOONE GROVE ELEM & MIDDLE SCHOOL WWTP	Minor	Non-RNC Violations	10/24/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to E Coli violations in April and May of 2018 and TSS violations in June, July and August of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0047058	CLARKSVILLE WWTP	Major	Non-RNC Violations	08/08/2016	State	August 2015 there was 1 CBOD and 1 Phosphorus and 1 TSS and 6 Ammonia Violations and in September 2015 there was 1 Phosphorus and Oct 2015 1 Phosphorus and Nov there was 1 Phosphorus and Feb 2016 1 TSS.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0049026	FALL CREEK REGIONAL WASTE DISTRICT	Minor	Non-RNC Violations	08/05/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed four TSS violations, two Phosphorus violations, four E. coli violations, and four Ammonia-Nitrogen violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0050041	AUTUMN CREEK MOBILE HOME PARK	Minor	Non-RNC Violations	12/13/2017	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to self reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed in July 2017 the following violations: one TSS, two E. coli, one phosphorus monthly average, and one phosphorus percent removal.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0050211	BEAR CREEK FARMS, INC WWTP	Minor	Non-RNC Violations	05/09/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to Phosphorus Monthly Avg. and Phosphorus % Removal violations in August, September, October, November and December of 2017 and February of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0050296	HOOSIER ENERGY - MEROM GENERATING STATION	Major	RNC Violations Only	09/26/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to pH violations in August, September, October, November of 2017 and Ammonia-Nitrogen violations in December 2017. In January 2018 there was Temperature and Ammonia-Nitrogen violations in February 2018 there was a Temperature violation in March and April of 2018 there was TSS violations in May 2018 a Temperature and in June 2018 there was a TSS.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0050300	ITR CC 7 SOUTH WWTP	Minor	Resolved	02/14/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to in July of 2017 there was 1 Dissolved Oxygen, 2 TSS, 2 Ammonia-Nitrogen, 2 E-Coli and 2 CBOD and in August 2017 there was 1 Dissolved Oxygen, 2 TSS, 2 Ammonia-Nitrogen, 1 E-Coli and 2 CBOD violations and in September of 2017 there was 1 Dissolved Oxygen, 2 TSS, 2 E-Coli and 2 CBOD and October of 2017 there was 1 Dissolved Oxygen, 2 TSS, 2 E-Coli and In November of 2017 there was 1 Dissolved Oxygen and 2 TSS violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0050652	TIPPECANOE RIVER STATE PARK	Minor	SNC Effluent Violation Monthly Average	06/13/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed 24 Ammonia-nitrogen, two Chlorine residue and two E. coli self-reported effluent violations in the four months of DMRs reviewed at the time of inspection.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0051098	UNIONDALE WWTP	Minor	SNC Schedule Event Violation	06/15/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed numerous phosphorous violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0051098	UNIONDALE WWTP	Minor	SNC Schedule Event Violation	05/15/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed Phosphorus violations occurred all of 2017. Chlorine violations occurred in April and May 2017 for below minimum values. Ammonia violations occurred in June 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0051691	EASTWAY APARTMENTS WWTP	Minor	Non-RNC Violations	04/13/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed one TSS and twelve Ammonia effluent limit violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0054101	DEERWOOD ENVIRONMENTAL INC WWTP	Minor	Resolved	01/10/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to E Coli violation in April and October 2018 and Ammonia-Nitrogen violations in May, July and October 2018 and a CBOD violation in July and a TSS violation in October 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0054470	CROWN POINT CHRISTIAN VILLAGE	Minor		05/23/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to TSS, Phosphorus, E Coli and CBOD violations in September of 2017 and TSS violations in November 2017. In January 2018 there was CBOD, Ammonia-Nitrogen violations and in March 2018 there were CBOD violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0055159	BRYANT WWTP	Minor	SNC Schedule Event Violation	12/31/2018	State	The Effluent Limits Compliance area was rated unsatisfactory because there was E Coli and Phosphorus violations in September 2018 and Phosphorus violations in January and February 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0055200	JLB DEVELOPMENT, INC. WWTP	Minor	Non-RNC Violations	04/05/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to 3 TSS, 3 Ammonia and 3 CBOD and 1 E Coli violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0055794	HUBER FAMILY RESTAURANT, INC	Minor	SNC Effluent Violation Monthly Average	10/30/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to Ammonia-Nitrogen violations in November 2017 and in August and June of 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0055824	SALVATION ARMY HIDDEN FALLS CAMP	Minor	Non-RNC Violations	04/30/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to Dissolved Oxygen violations in June and August of 2017 and a TSS violation in February 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0056049	JENNINGS NORTHWEST REGIONAL UTILITIES	Minor	Resolved	11/28/2018	State	The Effluent Limits Violations evaluation generated an unsatisfactory rating. A review of the November 2017 through October 2018 Discharge Monitoring Reports (DMR) and the Monthly Report of Operations (MRO) during the inspection revealed your facility reported final effluent violations during the following months: November 2017, January 2018, February 2018, March 2018, June 2018, and September 2018. The parameters violated include thirty-one ammonia violations, two TSS violations, and three E coli violations. This is a violation of Part I. A.1 of the permit						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0057029	BOONE GROVE HIGH SCHOOL WWTP	Minor	Non-RNC Violations	05/04/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to a E Coli violation in June and August of 2017 and TSS violations in July of 2017 and a Ammonia-Nitrogen violation in September of 2017.						

IN	Effluent Violations - Numeric effluent violation	A0012	IN0057347	AGUDETH ISRAEL OF ILLINOIS CAMP WWTP	Minor	Resolved	08/28/2017	State	The Effluent Limits Compliance area was rated Unsatisfactory due to the following self-reported violations of the limits in August of 2016 there was 2 TSS violations and 4 CBOD violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0057959	ARROWHEAD MOBILE HOME PARK	Minor	Non-RNC Violations	08/19/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed eleven Chlorine, two TSS and one E. coli effluent limit violation(s).						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0058556	AMERIQUAL FOODS, INC	Minor	Non-RNC Violations	11/30/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to a Temperature violation in November of 2016 and in February 2017 and in march of 2017 and a pH violation in June 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0058556	AMERIQUAL FOODS, INC	Minor	Non-RNC Violations	09/27/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to violations of the testing frequencies detailed in Part I. A of the NPDES Permit. Review of DMRs revealed one week of missing data for pH and Temperature analyses in September, 2017, October, 2017, and July, 2018. These constituents are required to be tested on a weekly basis by your permit. In order to regain compliance in this area you must establish a system that ascertains weekly testing is completed.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0059013	WESTERN HANCOCK UTILITIES	Minor	Non-RNC Violations	06/04/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed eight TSS effluent limit violations during the period reviewed.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0059790	NEW ROSS WASTEWATER TREATMENT PLANT	Minor	SNC Effluent Violation Non-Monthly Average	12/15/2017	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed 20 TSS, six E.coli, 19 BOD and one pH violations in the previous 12 months.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0059897	ALL-RITE READY MIX OF INDIANA, LLC	Minor		09/19/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs on site and on-line revealed pH limits were violated in October, November, and December of 2015, February and April of 2016, and February 2017. TSS limits were exceeded in October and November 2015, February, April, July, and October of 2016, and February and July of 2017. Samples were taken February 2016, but no flow was reported.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0060321	CAMP HUNT WWTP	Minor	SNC Effluent Violation Monthly Average	10/10/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits. Review of DMRs revealed that the facility exceeded permit limits for Ammonia-Nitrogen for the months of January, and April through August 2018, for Total Suspended Solids for the months of May and June 2018; and, for E. coli for the month of June 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0060640	MONROVIA WWTP	Minor	Resolved	01/07/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed one Dissolved Oxygen, one E.coli, and four Phosphorus effluent limit violations were reported during the period reviewed.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0061018	RAYBESTOS POWERTRAIN LLC	Minor	SNC DMR Non-Receipt Violation	05/24/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. A review of the DMRs revealed six copper and three pH violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0061379	CLAY CITY WATER WORKS	Minor	Resolved Pending	02/05/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory because there was 2 Iron violations in May of 2017 1 Iron in September 2017 and 2 Iron violations in November of 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0061786	GIBSON COUNTY COAL LLC - GIBSON MINE	Minor	Resolved	02/20/2018	State	The Effluent Limits Compliance area was rated unsatisfactory because in January 2017 there was 1 Iron violation and in April of 2017 there was 2 Chlorine violations and in November of 2017 there was 2 Chlorides violations in and December 2017 there was 1 Iron violation.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0062022	STEEL DYNAMICS INC, ENG BAR PRODUCTS DIV	Minor	Non-RNC Violations	04/17/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed one pH and five oxidant violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0062090	FALLING WATER SC D WWTP	Minor		12/11/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to Ammonia-Nitrogen violations in June, August and September of 2018 and E Coli violation in September 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0062511	INDIANA HARBOR & CANAL CONFINED DISPOSAL	Minor	RNC Violations Only	09/06/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. A review of the Non-Compliance 24 Hour Notification Report for August 15, 2018, revealed two mercury daily maximum concentration exceedances.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0063096	GREEN PLAINS MOUNT VERNON LLC	Minor	Non-RNC Violations	08/14/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to having Temperature violations from November of 2016 through April of 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0063258	ST JOSEPH COUNTY RWSD - WYATT WWTP	Minor	Resolved	11/20/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self reported violations of the limits detailed in Part I. A of the NPDES Permit. A review of NetDMRs revealed four TSS monthly percent removal violations, one TSS daily maximum violation and three CBOD violations from January 2017 to June 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0063525	HIGH RIDGE WWTP	Minor	Non-RNC Violations	11/27/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed three TSS violations, six E.coli violations, and five ammonia violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0063860	LAKEVIEW VILLAGES WWTP	Minor	SNC Effluent Violation Monthly Average	10/12/2017	State	The Effluent Limits Compliance area was rated as unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed that the facility exceeded Ammonia-Nitrogen limits for the months of July 2016 and April, June and July 2017; Total Suspended Solids for the months of July 2016 and July 2017; E. coli for the months of July 2016 and July 2017; CBOD for the month of July 2017; and, dissolved Oxygen for the month of August 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0064157	GIBSON COUNTY COAL LLC - GIBSON SOUTH MINE	Minor	RNC Violations Only	02/20/2018	State	The Effluent Limits Compliance area was rated unsatisfactory because there was TSS, Ammonia Nitrogen, and Phosphorus violations in march 2017. In April 2017 there was TSS and E-Coli, in May 2017 there was pH and TSS also in June there was TSS in July also TSS and Phosphorus violations in August there was also TSS and Phosphorus also in September and December there was TSS and in February and October 2017 there was Chloride violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0064629	SUNRISE COAL LLC OAKTOWN MINE	Minor	Non-RNC Violations	12/12/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to Iron, Nickel, Zinc, Copper and pH violations in September of 2018						
IN	Effluent Violations - Numeric effluent violation	A0012	IN0109479	INDIANA NATIONAL GUARD ARMORY	Minor	Non-RNC Violations	03/28/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed 25 Ammonia, six Chlorine, two E.coli and one TSS effluent limit violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	ING250096	Parker Hannifin Corporation Goshen	Minor	Non-RNC Violations	05/31/2018	State	Violations were observed. The Effluent Limits Compliance area was rated as unsatisfactory due to self reported violations of the limits detailed in Part I. A of the NPDES Permit. A review of DMRs revealed chronic effluent temperature violations. There were five total effluent temperature exceedances in January, February, and December, 2017 and January to February 2018. There were two Oil and Grease exceedances in June 2017 and February 2018.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000153	DARAMIC LLC	Minor	SNC Effluent Violation Monthly Average	04/04/2018	State	The Effluent Limits Compliance area was rated unsatisfactory because there was TCE violations in June, September and December of 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000163	BUNGE NORTH AMERICA, INC.	Minor	SNC Effluent Violation Monthly Average	09/11/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in part 1. A of the NPDES permit Review of the DMRs revealed 3 Oil & Grease and 3 TSS Violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000163	BUNGE NORTH AMERICA, INC.	Minor	SNC Effluent Violation Monthly Average	06/29/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed two Oil & Grease and three TSS effluent violations were reported during the period reviewed.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000197	SUIZA DAIRY GROUP, LLC	Minor	Non-RNC Violations	01/24/2018	State	The Effluent Limits Compliance area was rated unsatisfactory because there was 1 TSS violation in January 2017 and in February 2017 there was 2 CBOD violations and 1 CBOD in March 2017 and in April, May and August of 2017 there was a total of 4 TSS violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000209	MAPLEHURST BAKERIES, LLC	Minor	SNC Effluent Violation Non-Monthly Average	03/14/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed two TSS and 11 oil and grease violations in the previous 12 months.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000209	MAPLEHURST BAKERIES, LLC	Minor	SNC Effluent Violation Non-Monthly Average	02/13/2019	State	The Effluent Limits Compliance area was rated unsatisfactory due to a Review of DMRs revealed ten oil and grease and one pH violation in the previous four months.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000222	TWIGG CORPORATION	Minor	Non-RNC Violations	11/06/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed four Zinc, two Nickel, two Copper and two Silver effluent violations. These violations took place during the months of September 2016 and December 2016.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000253	NOVAE CORPORATION	Minor	Resolved	07/17/2017	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed copper violations in the months of March, April and May 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000614	MEIJER CENTRAL KITCHEN	Minor	Non-RNC Violations	04/05/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed chronic effluent pH violations. From May 2017 to February 2018, there were thirty-two self reported effluent pH violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000618	NOVAE CORP	Minor	Non-RNC Violations	01/10/2018	State	The Effluent Limits Compliance portion was rated as unsatisfactory. The facility has had numerous violations for zinc and copper in the past twelve months. In December 2017 the facility installed a closed loop system to eliminate the discharge, and thus the violations of zinc and copper and is now evaluating the system performance.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000637	ILPEA INDUSTRIES	Minor	Non-RNC Violations	07/12/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to the following self-reported violations of the limits detailed in the NPDES Permit in January of 2017 there was 1 Nickel and 1 Silver and 1 Chromium and 2 Copper violations and in February of 2017 there was 1 Copper violation.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000639	ASHLEY INDUSTRIAL MOLDING, INC	Minor	Non-RNC Violations	05/22/2018	State	Violations were observed. The Effluent Limits Compliance area was rated unsatisfactory due to a review of the DMRs indicated the facility reported pH violations in June, October and December 2017.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000651	MONOSOL LLC - DUNELAND PLANT	Minor	Non-RNC Violations	11/17/2017	State	The Effluent Limits Compliance area was rated unsatisfactory due to the following self reported violations of the limits. In December 2016 there was a CBOD violation and in March and August of 2016 there was a CBOD						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000654	METAL TECHNOLOGIES INC	Minor	Non-RNC Violations	10/02/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to Ammonia-Nitrogen and BOD violations in September, October, November and December of 2017, and a Phosphorus in December 2017. January 2018 there was BOD, Phosphors and Oil & Grease, in February and March BOD and Ammonia-Nitrogen, Oil & Grease and Phosphorus, in May there was the same violations and in June, July and August there were also Ammonia-Nitrogen, BOD violations.						
IN	Effluent Violations - Numeric effluent violation	A0012	INP000680	KEN'S FOODS, INC	Minor	Non-RNC Violations	12/19/2018	State	The Effluent Limits Compliance area was rated unsatisfactory due to self reported violations of the limits detailed in Part I. A of the NPDES Permit. Review of DMRs revealed 21 pH violations over the previous six months. The facility has applied for and received a construction permit to build a new plant which will include a chemical feed to balance pH.						
IN	Effluent Violations - Unapproved Bypass	A0011	IN0021024	WINCHESTER WWTP	Major	Non-RNC Violations	05/06/2016	State	Bypass was rated as unsatisfactory. The facility returned flow from the surge basins, mixed it with effluent, disinfected, and discharged. This occurred from June 26 to July 27, 2015 to reduce the chance of destroying the banks of the surge basins after approximately 13 inches of rain in two months. This is a bypass specifically mentioned but prohibited.						
IN	Effluent Violations - Unapproved Bypass	A0011	IN0022977	GARY SANITARY DISTRICT WWTP	Major	RNC Violations Only	03/03/2016	State	A complaint was made on February 12, 2016 alleging an overflow from a manhole on the southeast corner of Pierce Street and 57th Avenue. The overflow was confirmed on February 15, 2016. The water coming from the manhole was septic. GSD was notified. GSD personnel stated that the lines south of 57th were part of the Merrillville Conservancy District. It was also stated that line plugs had recently been installed north of the manhole to keep water out of the sanitary lines for GSD. On February 16, 2016 GSD and MCD met at the overflowing manhole the plug in th						
IN	Effluent Violations - Unapproved Bypass	A0011	IN0023884	NEW ALBANY WWTP	Major	SNC Effluent Violation Monthly Average	08/10/2016	State	CSO/SSO rated unsatisfactory. A records review indicates that 25 SSO events occurred during the period of January 2016 through June 2016.						
IN	Effluent Violations - Unapproved Bypass	A0011	IN0025615	RICHMOND WWTP	Major	RNC Violations Only	12/11/2017	State	Bypass was rated as unsatisfactory. On 36 days during the period reviewed, the facility bypassed the tertiary filters. Some of these bypasses resulted in effluent limit violations. All were properly reported as required.						
IN	Effluent Violations - Unapproved Bypass	A0011	IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	Major	SNC Effluent Violation Monthly Average	08/19/2016	State	1) The CSO/SSO rated unsatisfactory. A records review indicates that 34 SSOs occurred during the period of January 2016 through June 2016.						
IN	Effluent Violations - Unapproved Bypass	A0011	IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	Major	SNC Effluent Violation Monthly Average	10/13/2017	State	The CSO/SSO evaluation generated an unsatisfactory rating. Part II.B.2 of the permit prohibits overflows, pursuant to 327 IAC 5-2-8(11). A records review indicates that 154 overflow events occurred during the period of January 2017 through September 2017.	10/13/2017	J	Manual 2A0 - Unpermitted Discharge	10/13/2017	A	NC - Manual Unresolved RNC
IN	Effluent Violations - Unauthorized Discharge	A0015	IN0024520	SOUTH BEND MUNICIPAL WWTP	Major	Resolved Pending	07/22/2017	State	During a rain event with out of service clarifiers South Bend bypassed approximately 1 million gallons of mixed liquor onto the ground and 10,000 gallons overland to the St. Joseph River. The city failed to report the event within the required two hours, and failed to conduct accelerated or additional monitoring of affected parameters.	5/10/2018	E	Manual 2F - Permit Narrative	5/10/2018	6	RP - Manual Due to Formal Enforcement Action Formal Order
IN	Effluent Violations - Unauthorized Discharge	A0015	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	05/23/2016	State	At the time of the inspection, it appeared that some sort of wastewater was being discharged to the stream via what is assumed to be a storm water outlet (see photos). There was also a noticeable septic odor at the site Any overflow or release of sanitary wastewater from the wastewater treatment facilities or collection system that results in a discharge to waters of the state and is not specifically authorized by this permit is expressly prohibited. The facility must eliminate this prohibited discharge as soon as possible.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0002887	IPALCO - PETERSBURG GEN STATION	Major	SNC Effluent Violation Monthly Average	09/20/2017	State	At Storm Water Outfall 030S the collection site is down a steep embankment that during a wet weather event becomes muddy and extremely slippery. The sampler has to hold onto a rope in order to get down to the sampling point. Also, the WWTP is very aged and several areas around the edges are rusted. The edges hold the catwalk metal grating that must be walked over in order to operate the system and collect samples. Additionally the control panels have been condemned and external switches put in place to power pumps and blowers by on/off switches.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0020010	HAGERSTOWN WWTP	Minor	SNC DMR Non-Receipt Violation	01/14/2019	State	Facility/Site was rated unsatisfactory for lack of any alarm system for the facility. The facility's alarm is outdated and no longer functional.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0020095	PORTLAND WWTP	Major	Non-RNC Violations	11/13/2017	State	In accordance with 327 IAC 5-2-8(8), the permittee shall at all times maintain in good working order and efficiently operate all facilities and systems (and related appurtenances) for collection and treatment of wastewater. The facility's infrastructure is beginning to deteriorate. The City of Portland does not want to provide financial resources to the treatment facility because they will begin a major upgrade to the facility starting the Spring of 2019. Although IDEM does understand the reluctance to provide money to a facility which will soon be altered, if NPDES violations o						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0020389	SHELBURN MUNICIPAL WWTP	Minor	Non-RNC Violations	07/26/2018	State	Maintenance was rated as unsatisfactory due to all of the overflows were related to I/I and the inability for the lift stations to keep up with the incoming flow.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0020419	SELLERSBURG MUNICIPAL WWTP	Major		02/11/2019	State	For CBOD, samples must have an ideal depletion of at least 2 mg/L after five days and the DO on the fifth day must be at least 1 mg/L. Sample volumes and/or seed volumes must be changed so that at least one bottle for each sample meets these rules. Only bottles that meet these criteria should be considered for reporting. For Ammonia, the bench sheet must show the analytical method used for analysis.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0020982	UNION CITY WWTP	Major	Non-RNC Violations	05/23/2016	State	At the time of the inspection it was determined the bench sheets were inadequate. Specifically, the pH bench sheets are lacking sample and analysis times and the DO bench sheets are missing analyst initials and real times. Inspector recommended switching to IDEM's bench sheets. At the time of the inspection it was determined laboratory personnel were not properly following the method for TSS and CBOD. For TSS, the technicians must try to attain a minimum residue of 0.0025 g on the filter. More sample must be used, up to 1000 mL. For CBOD, the seed was not being p						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0021644	SALEM WWTP	Major	Non-RNC Violations	11/03/2016	State	1) Operation rated unsatisfactory due to inadequate certified operator on-site attendance. Documentation could not be found showing when the new operator was physically present at the facility. Also due to inadequate funding for proper or essential operation of the waste treatment facilities.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0021814	CROMWELL WWTP	Minor	RNC Violations Only	10/04/2018	State	Facility/Site was rated as unsatisfactory. At the time of the inspection, a severe foam was noted on two of the oxidation ditch passes, in the center feed wells of the secondary clarifiers, floating on portions of the secondary clarifiers, overflowing the weirs of portions of the secondary clarifiers, in the UV disinfection unit and slightly observed in the receiving stream. Please refer to the attached photographs. Plant operators report the foam occurred two days prior to the inspection. It was reported that the clarifier center feed wells had been sprayed off approximately fou						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0022942	FREMONT WASTEWATER TREATMENT PLANT	Minor	SNC DMR Non-Receipt Violation	09/26/2018	State	The Facility/Site portion of the report is rated as unsatisfactory. The headworks grit chamber and hydro-grit removal system has excessive rust and deterioration and is at the end of its useful life. The influent screen has now been inoperable since 2017, and most of the internal parts appear to be gone. The extremely poor condition of the plant headworks was brought to your attention in inspections conducted on October 15, 2013 and November 24, 2015. IDEM viewed six lift stations during the inspection. All were found to be in extremely poor condition, including s						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0023060	HAMMOND SANITARY DISTRICT WWTP	Major	Resolved Pending	04/18/2018	State	Facility/Site was rated as unsatisfactory due to the power outages in March 2018. Please refer to Maintenance for more information.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0023108	HOLLAND WWTP	Minor	Non-RNC Violations	06/15/2017	State	Operation was rated as unsatisfactory due to inadequate certified operator on-site attendance. This is a violation of Part II. A 14 of the permit and 327 IAC 5-22-3(11) which requires the designated operator in responsible charge to be responsible for the overall daily operation, supervision, or management of the wastewater facility.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0023108	HOLLAND WWTP	Minor	Non-RNC Violations	09/18/2018	State	The Kentucky Street lift station had substantial grease and debris build-up. All lift stations should be maintained at a regular interval that alleviates grease and debris build-ups.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0023639	LYONS WASTEWATER TREATMENT PLANT	Minor	Non-RNC Violations	10/25/2018	State	Facility/Site was rated as unsatisfactory. At the time of the inspection, several of the lift station alarms that were tested appeared to not be functioning correctly. Also, the main lift station alarm is a visual alarm that is located inside a building and cannot be seen from the outside. The main lift station alarm should be moved to a location that can be seen from outside of the building.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0023744	MEDORA WWTP	Minor	Non-RNC Violations	05/11/2018	State	Facility/Site was rated as unsatisfactory. The facility does not have back up power at the main lift station. The town should consider a permanent generator with automatic switch gear. Overflows will occur within minutes in the event of a power failure. The grounds of the wastewater plant are not being maintained properly. The west end of the lagoons have been allowed to grow up in weeds and shrubs, and it is not being mowed. Trees and shrubs need to be removed from the force line around the perimeter. The fencing around the lagoons has broken in several sp						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0023795	MONROE CITY MUNICIPAL WWTP	Minor		01/15/2019	State	Facility/Site was rated as unsatisfactory. Currently, there is no alarm for the plant lift station. The only alarm for the treatment plant is a dialer notification of power failure. Also, the on-site generator does not start automatically during a power outage. Operators must come to the plant to start the generator. The existing generator and the lift station pumps appear to be near the end of their useful life. These deficiencies must be addressed through the upcoming plant improvements. The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection, t						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0023876	NASHVILLE WWTP, TOWN OF	Minor	Non-RNC Violations	07/01/2018	State	Operation was rated as unsatisfactory. At the time of the inspection, there was one person present at the plant. He is often called away to handle other collection system problems, water leaks, alarm conditions, mowing, and urgent plant maintenance issues.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0024210	FORD LUMBER AND BUILDING SUPPLY	Minor	Non-RNC Violations	10/25/2018	State	Facility/Site was rated unsatisfactory for lack of any alarm system for the facility. An adequate alarm system is necessary to alert operators of equipment failure during hours when no attendant is on site.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0024431	RISING SUN WWTP, CITY OF	Minor	Non-RNC Violations	08/01/2017	State	At the time of the inspection it was determined there were problems with the following analyses. For TSS, a blank should be set up with each batch and sample volumes for effluent samples should be increased to meet the minimum 0.0025 grams residue requirement found in the method. For Ammonia, standards should be analyzed periodically. Inspector recommended a 2.0 mg/L standard for both ULR and HR ammonia reagent tubes. A positive QC sample should be set up periodically since the facility frequently has effluent E. coli values below the detection limit of						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0024538	SOUTH DEARBORN R.S.D.	Major		10/17/2016	State	The Laboratory evaluation generated an unsatisfactory rating. a) For TSS, more sample must be filtered to produce sufficient residue as required by the method. b) Disinfected samples for CBOD must be seeded as per Standard Methods. Since samples are disinfected year-round, all effluent CBOD samples must be seeded. c) An analysis time must be recorded for pH samples to demonstrate that samples are analyzed within 15 minutes of collection. d) MLSS values should be reported in mg/L. They appear to be off by a factor of 100.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	08/08/2017	State							
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0024660	VALPARAISO WWTP	Major		02/04/2019	State	Maintenance was unsatisfactory because there were problems at the lift stations. Lift station 1- Horse Prairie Lift Station Upon arrival we found the generator alarm was sounding and trash was observed in the wet well, staff also stated that due to the nature of the CSO line the station frequently fills quickly with trash 2. Fairfield Green Lift Station- The log book within the control panel was only sporadically completed, with the most recent entry dated December 18 2019 3. Heritage Valley Lift Station- Upon arrival the sounds of pump problems were detected. The collectio						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0025224	STAUNTON WASTEWATER TREATMENT PLANT	Minor		01/14/2019	State	The Town's single lift station was nearly at high level at the time of the inspection. It appears that the lower level floats that should activate the pumps were not working due to grease build up. The facility must inspect/clean the floats more regularly.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	Major	SNC Effluent Violation Monthly Average	03/21/2017	State	The facility currently has an outdated SCADA system that can only be monitored from a central computer at the WWTP. The current system does not have the ability to call or alert staff. This facility is only staffed during the day and part time on weekends. In addition, the facility's current generator is not considered a reliable alternative power source.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0025658	WASHINGTON WWTP	Major	Non-RNC Violations	06/11/2018	State	The Laboratory evaluation generated an unsatisfactory rating for the following reasons: D.O., pH, Ammonia, Phosphorus, CBOD, and TSS bench sheets must be improved. It is recommended that the facility have access to a certified thermometer that can be used annually to verify internal laboratory use thermometers' accuracy. CBOD: Nutrient buffer pillows need to be added to the individual bottles or the entire DI water container, but not both. Effluent samples must be seeded to meet the requirements of the test method. AGGA analysis must be conducted o						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0032107	INDIAN SPRINGS CAMPGROUND	Minor	SNC Effluent Violation Monthly Average	07/24/2017	State	At the time of the inspection, it was again noted that there is poor air distribution in the aeration system. Specifically, the diffuser drops are PVC plastic and have 'bent' over time. Air in the aeration system is not being evenly distributed, with extremely poor air in all corners and on the north side of the tank. Poor air distribution will contribute to inefficient operations. This condition was also noted in the July 11, 2016 inspection. The weir in the secondary clarifier is sitting at an angle which is creating flow to only go over the weir plate near the outlet to the chlorine contact tank						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0035718	BLOOMINGTON S (DILLMAN ROAD)	Major	Non-RNC Violations	06/19/2017	State	- The facility is currently using a two point calibration curve for Ammonia and a one point calibration curve for Phosphorus. Both tests require a three point calibration curve bracketing the sample results. Unless a detection limit study is completed annually, the lowest reportable result is the lowest calibration standard. Currently the lowest Ammonia standard is 1.0 mg/L. Therefore the facility cannot report below 1.0 mg/L. Results of less than 1.0 mg/L must be reported as <1.0 mg/L. - The facility regularly has a initial Dissolved Oxygen result for BOD testing above 9.0						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0038709	LIBERTY FARM MOBILE HOME PARK	Minor	RNC Violations Only	02/11/2019	State	Facility/Site was rated as unsatisfactory due to the lack of an alternative power source. Additionally, the facility lacks an alarm system.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0038806	CRAWFORDSVILLE ENERGY LLC	Minor	SNC DMR Non-Receipt Violation	10/10/2018	State	Facility/Site was rated as unsatisfactory due to limited or unsafe access to the some parts of the facility. Specifically, the operator could not be reached to arrange access to view all sections of the facility. The operator number is posted on the gate, but he did not answer when called and his voice mail box is full and not currently accepted messages. Additionally, a text message was sent and not responded to. There were workers on site at the facility but they said they were not able to provide access to other areas of the plant and could not provide any additional c						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0038911	INDIAN HILLS MOBILE HOME PARK	Minor	SNC Schedule Event Violation	06/04/2018	State	Operation was rated as unsatisfactory. The inspector was unable to determine when the certified operator visited the plant and what activities the certified operator performs when there. The Compliance Plan and Progress Report indicated that the Operation and Maintenance Log will be used to record activities each site visit by both the operator and the certified operator. The on-site maintenance person does record activities, but none were found for the certified operator.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0038962	COUNTYLINE MOBILE HOME PARK, LLC	Minor	Non-RNC Violations	10/11/2018	State	The facility/site area was rated unsatisfactory for failure to address the severely corroded side walls and structure of the main aeration tank. This has been reported in previous inspections, but continues to be a concern. Corroded steel must be replaced with new steel so that the structural integrity of the tank is restored.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0039314	DECATUR WWTP	Major	Non-RNC Violations	05/12/2016	State	Facility/Site rated unsatisfactory. The secondary clarifier weirs are uneven which does not allow effective use of the clarifiers. The weirs need to be level for uniform discharge out of the clarifiers. The primary skimmers and lights need to be repaired and maintained.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0039500	WOODVIEW MOBILE HOME PARK	Minor	Non-RNC Violations	06/04/2018	State	Operation was rated as unsatisfactory. The inspector was unable to determine when the certified operator visited the plant and what activities the certified operator performs when there. The Compliance Plan and Progress Report indicated that the Operation and Maintenance Log will be used to record activities each site visit by both the operator and the certified operator.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0040215	LANESVILLE WWTP, TOWN OF	Minor	Non-RNC Violations	10/22/2018	State	Operation was rated as unsatisfactory due to inadequate staffing for proper or essential operation of the waste treatment facilities.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0040347	MENTONE WWTP	Minor	Non-RNC Violations	08/28/2018	State	Violations were observed. The Town is not calibrating the pH meter as required. Daily calibration is needed for accurate pH testing. This is a violation of Part I.B.5 of the permit which requires the analytical and sampling methods used to conform to the current version of 40 CFR, Part 136.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0040592	SCHNEIDER MUNICIPAL WWTP	Minor	Non-RNC Violations	06/08/2017	State	Facility/Site was rated unsatisfactory for lack of any alarm system for the facility. Part II.B.1.b of the permit requires that the facility be operated in a manner which will minimize discharges of excessive pollutants. An adequate alarm system is necessary to alert operators of equipment failure during hours when no attendant is on site. Mr. Gray stated that alarms will likely be installed in the upcoming facility upgrade.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0041670	TENNYSON MUNICIPAL WWTP	Minor	Non-RNC Violations	07/19/2018	State	Violations were observed. Facility/Site was rated as unsatisfactory due to limited or poor access to the outfall. Additionally, there was very limited access to the Lagoon System. Weeds, grasses, and brush made it difficult to traverse the property. The collection systems has two lift stations. The main lift station is inspected daily, but the second lift station is only driven by. Both lift stations need equal attention, and detailed records should be kept of the consistent inspections.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0042056	NORTH HOGAN MOBILE HOME PARK	Minor	Non-RNC Violations	07/25/2018	State	Facility/Site was rated as unsatisfactory due to limited or poor access to the outfall. The office was in disarray. The fence around the plant was falling down with holes throughout. The effluent meter was located in a old camper with very limited access. No alarm system was found for the facility.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0042617	CAMP INDI-CO-SO WWTP	Minor	Non-RNC Violations	05/25/2017	State	Facility/Site was rated unsatisfactory for lack of any alarm system for the WWTP. An adequate alarm system is necessary to alert operators of equipment failure during hours when no attendant is on site. In addition, the facility lacks an alternative power source. It is noted that the facility is moving towards installing a septic system, so adding alarms and alternative power to the plant would not be a prudent investment. However, if the septic system plans do not materialize, these issues should be addressed.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0045853	WESTVIEW ELEM S JR SR HIGH SCHOOL	Minor	Non-RNC Violations	01/15/2019	State	Maintenance is rated as unsatisfactory. Both lift stations were viewed during the inspection. Both lift stations have alarms and one was verified in working condition. The other alarm is located inside a building and not tested during work hours. The lift station located by the tennis courts was out in the open, had a lid that was not secure, and the wet well and lid showed signs of significant corrosion and rust. Future repairs to this lift station were discussed during the inspection. The lift station in front of the high school was found in structurally satisfactory condition, but c						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0047473	CORUNNA WWTP	Minor	SNC Effluent Violation Monthly Average	05/31/2018	State	Maintenance was rated as unsatisfactory. A visual inspection of the lift stations indicated both had an excessive amount of grease/debris along the walls and some rails. While the Town recently had settled solids in the stations pumped out, both need additional cleaning and grease removed. This should be completed on an annual basis. During a recent pumping of settled solids in the lift station at the treatment plant, rags, trash and debris was dumped on the lagoon bank and did not enter the lagoon. This is not considered an acceptable practice or proper disposa						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0048763	JACKSON HEIGHTS MOBILE HOME PARK	Minor	Non-RNC Violations	07/23/2018	State	Operation was rated as unsatisfactory due to inadequate certified operator qualifications.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0050300	ITRCC 7 SOUTH WWTP	Minor	Resolved	02/14/2018	State	The facility consists of an influent wet well, influent aerated tank, primary clarifier, primary trickling filter, secondary clarifier, secondary trickling filter, tertiary clarifier, and UV disinfection (seasonal). All required units of treatment were in service at the time of the inspection. However the following deficiencies were identified: During times of high flows, the primary clarifier can overflow into the secondary clarifier and the secondary clarifier can overflow into the tertiary clarifier then to the UV structure, essentially bypassing the primary and secondary trickling filters. The						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0051870	LEN-DEL MOBILE HOME PARK	Minor	Non-RNC Violations	06/04/2018	State	Operation was rated as unsatisfactory. The inspector was unable to determine when the certified operator visited the plant and what activities the certified operator performs when there. The Compliance Plan and Progress Report indicated that the Operation and Maintenance Log will be used to record activities each site visit by both the operator and the certified operator.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0052523	BROWNINGS RECREATIONAL CAMP	Minor	Non-RNC Violations	06/12/2017	State	Facility/Site was rated as unsatisfactory due to limited or poor access to the outfall. This is a violation of Part II.A.16 of the permit which requires the permittee to allow access to any discharge of pollutants or wastestream for purposes of evaluating compliance with the permit. Facility personnel must keep a clear path to the outfall accessible at all times.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0053112	CRAWFORD CO JR/SR HIGH SCHOOL	Minor	Non-RNC Violations	06/26/2018	State	Violations were observed. Facility/Site was rated as unsatisfactory due to the lack of an alternative power source. This is a violation of Part II.B.5 of the permit which requires the permittee to either provide an alternative power source or control the discharge in order to maintain compliance with the effluent limitations and prohibitions of the permit.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0055158	BRYANT WWTP	Minor	SNC Schedule Event Violation	12/31/2018	State	Maintenance activities were unsatisfactory because the main lift station is in need of being cleaned out of grease and debris.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0055794	HUBER FAMILY RESTAURANT, INC	Minor	SNC Effluent Violation Monthly Average	10/30/2018	State	The Facility/Site was rated unsatisfactory due to the aerator not being functional at the time of the inspection.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0059404	SALEM WATER WORKS - LAKE JOHN HAY WATER PLANT	Minor	SNC DMR Non-Receipt Violation	10/24/2018	State	Facility/Site was rated as unsatisfactory due to limited or unsafe access to the some parts of the facility. The discharge pipe headwall and surrounding area is full of broken concrete and debris, and has separated from the Save-All tank creating a trip and fall hazard during inspections and sampling events. The Save-All tank and sludge tank do not have rails around them and create a fall and drowning hazard.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0060321	CAMP HUNT WWTP	Minor	SNC Effluent Violation Monthly Average	10/10/2018	State	Facility/Site was rated as unsatisfactory due to the lack of an alternative power source.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0060551	JOHN M. WOOLEY LUMBER CO, INC	Minor	SNC DMR Non-Receipt Violation	08/21/2017	State	Facility/Site was rated as unsatisfactory due to the gates at the facility being closed and locked and no one on-site to unlock and open the gates.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0060640	MONROVIA WWTP	Minor	Resolved	01/07/2019	State	The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined you are not using an approved method for Ammonia.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0061093	STONE CREST GOLF COMMUNITY	Minor	Non-RNC Violations	07/19/2018	State	Facility/Site was rated as unsatisfactory due to the lack of an alternative power source. Facility/Site was also rated as unsatisfactory due to limited or poor access to the outfall.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0062090	FALLING WATER SC D WWTP	Minor		12/11/2018	State	Facility/Site was rated as unsatisfactory due to the inability to locate the outfall. Laboratory was unsatisfactory. A review of the bench sheets and MROs for June 2018 to August 2018 indicated the influent pH results to be suspiciously consistent. Frequently, three weeks, and once for a month-and-a-half, will pass without the influent pH changing.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	IN0064513	FREELANDVILLE RSD WWTP	Minor	RNC Violations Only	11/01/2018	State	Operation was rated as unsatisfactory due to the facility not having a certified operator from January 1, 2018 to January 12, 2018. It is noted that a certified operator was hired on January 12, 2018 and all units of treatment appeared to be operating efficiently at the time of the inspection.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	ING040038	Peabody Midwest Mining Somerville South Mine	Minor	Non-RNC Violations	04/25/2016	State	Failure to observe best management practices. Failure discovered during inspection						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	ING490041	Cave Quarries Calcar Quarry Incorporated	Minor	Non-RNC Violations	08/10/2017	State	Operation was rated as unsatisfactory due to not having the required certified operator. In accordance with your facility's industrial facility classification, the person designated as the operator in responsible charge must hold a current Indiana wastewater certification of, at a minimum, a Class A-SO license.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	ING490131	Indian Creek Stone Products Stone Yard Mill 1	Minor	RNC Violations Only	12/17/2018	State	Operation was rated as unsatisfactory due to inadequate certified operator qualifications. the person designated as the operator in responsible charge must hold a current Indiana wastewater certification of, at a minimum, a Class A-SO license.						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	ING490146	Indiana Limestone Supply Incorporated	Minor		02/11/2019	State	Operation was rated as unsatisfactory for the facility not having a certified operator						
IN	Management Practice Violations - Best Management Practice Deficiencies	B0019	INP000217	TERNET METAL FINISHING, INC	Minor	Non-RNC Violations	06/11/2018	State	Facility/Site was rated as unsatisfactory due to limited or unsafe access to the some parts of the facility. While sludge has been removed in the area of the removed plating lines, the pretreatment system was not accessible due to sludge on the floor. The sludge on the floor is in a contained area. As noted in previous inspections, the existing pretreatment system is beyond its usable life and is extremely rusted and considered a safety hazard. The facility has brought in three new batch treatment tanks which are 3400 gallon capacity each. The tanks are installed in						
IN	Management Practice Violations - Failure to Conduct Inspections	B0012	IN0022829	EAST CHICAGO SANITARY DISTRICT WWTP	Major	Resolved Pending	09/27/2017	State	At the time of the inspection, it was determined that your CSO program is inadequate for reasons that include the following: East Chicago is not conducting routine inspections of the collection system. Inspections are only being conducted on an "As needed" basis. Additionally, inspections are not being conducted of the CSO outfalls. These should be part of a standard maintenance program.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0000426	DANA CORP WEATHERHEAD DIV	Minor		04/17/2018	State	Flow Measurement was rated unsatisfactory for failure to calibrate the flowmeter annually. The flowmeter was last calibrated in December 2016. Part I.A.1 [7] of the permit states the effluent flowmeter shall be calibrated at least once annually. The final batch tank is a known volume and it was stated that facility personnel utilize a measuring tape and stop watch to verify the flowmeter calibration throughout the year. IDEM asked for documentation of this practice by the end of the work day, but the documentation provided was not adequate.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0000405	NORFOLK SOUTHERN RAILWAY CO - FT. WAYNE YARD	Minor	Resolved	04/17/2018	State	Violations were observed. Flow measurement was rated as unsatisfactory. The facility's flow measurement program, including all documentation is unsatisfactory as Mr. Craig could not explain how flow measurement is obtained for report on the MMR or DMR reports. The records/reports area was unsatisfactory for not having the requested DMR and MMR records on site.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0020061	HEBRON WASTEWATER TREATMENT PLANT	Minor	Non-RNC Violations	01/02/2019	State	Specifically, it was stated the effluent flowmeter is not and cannot be calibrated and, therefore, is not being used to determine and report effluent flow on the monthly reports. The facility is currently using the influent meter to estimate effluent flow.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0020419	SELLERSBURG MUNICIPAL WWTP	Major		02/11/2019	State	The Self-Monitoring Program was rated as unsatisfactory. The pH, CBOD, TSS, ammonia, DO, phosphorus, and E.coli bench sheets was determined to be inadequate. The Laboratory evaluation generated an unsatisfactory rating because At the time of the inspection, it was determined that the pH, CBOD, TSS, ammonia, DO, phosphorus, and E.coli bench sheets was determined to be inadequate.						

IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0020508	CHARLESTOWN WASTEWATER TREATMENT PLANT	Major		03/14/2016	State	At the time of the inspection the facility could not produce a record of flowmeter calibration.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0020834	JASPER MUNICIPAL WWTP	Major	Resolved	03/20/2017	State	The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined most of the above referenced bench sheets were inadequate.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0020982	UNION CITY WWTP	Major	Non-RNC Violations	05/23/2016	State	Sample times are not recorded with pH values. This is a violation of Part I.B.6 of the permit which states, in part, that the permittee shall record specific information as described, for each measurement or sample taken pursuant to the requirements of this permit. These requirements include: a. the date, exact place and time of sampling or measurements; b. the person who performed the sampling or measurements; c. the date(s) and time(s) analyses were performed; d. the person(s) who performed the analyses; e. the analytical techniques or methods used; and the						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0021270	RUSHVILLE WWTP	Major	Non-RNC Violations	05/29/2017	State	The Laboratory evaluation generated an unsatisfactory rating. Problems were found in the analysis of TSS, CBOD, and Phosphorus.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0021679	SUNMAN WWTP	Minor	Non-RNC Violations	08/03/2017	State	Flow Measurement was rated unsatisfactory for failure to calibrate the flowmeter annually. No calibration records were on site at time of inspection.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0021679	SUNMAN WWTP	Minor	Non-RNC Violations	05/03/2018	State	The Self Monitoring Program was rated as unsatisfactory. For each measurement or sample taken pursuant to the requirements of this permit, the following must be recorded: The date, exact place and time of sampling or measurements; The person who performed the sampling or measurements; The date(s) and time(s) analyses were performed; The person(s) who performed the analyses; The analytical techniques or methods used; and, The results of such measurements and analyses.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0023060	HAMMOND SANITARY DISTRICT WWTP	Major	Resolved Pending	12/15/2017	State	Records/Reports were rated as unsatisfactory. During a review of overflow records for the Munster collection system for January through November 2017, it was observed that a basement backup at 8310 White Oak on March 1, 2017 was not reported to IDEM.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0023108	HOLLAND WWTP	Minor	Non-RNC Violations	08/15/2017	State	The on-site pH bench sheet was determined to be inadequate and must be improved. (See Self Monitoring for further details.) In addition, the E. coli and Ammonia bench sheets from the contract lab are inadequate and must be improved.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0023108	HOLLAND WWTP	Minor	Non-RNC Violations	08/16/2018	State	The pH bench sheet was determined to be inadequate. The pH bench sheet must be improved to show sample analysis times and initials for both. Flow Measurement was rated unsatisfactory for failure to calibrate the flowmeter annually. The flowmeter was last calibrated on August 9, 2017.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0023795	MONROE CITY MUNICIPAL WWTP	Minor		01/15/2019	State	Flow Measurement was rated unsatisfactory. Flow is being monitored, however flow calibration records could not be located at the time of the inspection. The inspector tried to reach the operator via phone, but no call was returned.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0024414	RENSSELAER WWTP, CITY OF	Major	SNC Effluent Violation Monthly Average	04/19/2016	State	Flow Measurement was rated unsatisfactory for failure to calibrate the flowmeter once every twelve months. The flowmeters were last calibrated on 6-12-14 by Frakes Engineering, Inc.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0024431	RISING SUN WWTP, CITY OF	Minor	Non-RNC Violations	08/01/2017	State	The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined the bench sheets were inadequate. Specifically, the TSS bench sheets were lacking analysis times and the pH bench sheets were missing sample time and analysis times.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0024503	SHIRLEY WWTP	Minor	SNC DMR Non-Receipt Violation	10/04/2018	State	The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was noted that the bench sheets for March - August 2018 were not available for review.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0024538	SOUTH DEARBORN R.S.D.	Major		10/17/2016	State	The Laboratory evaluation generated a unsatisfactory rating. E.coli and Fecal Coliform bench sheets were missing a setup time and read out time. These times are necessary to demonstrate that holding times were met and that samples were incubated for an appropriate time.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0024937	CARTHAGE WWTP	Minor		01/24/2019	State	The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined some bench sheets were inadequate. Specifically, the E. coli bench sheets are lacking set up and read out times. The Ammonia bench sheets are missing analysis times. The TSS bench sheets are missing in and out times. The CBOD bench sheets are missing name of analyst. Some pH bench sheets are missing calibration data.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0025615	RICHMOND WWTP	Major	RNC Violations Only	12/11/2017	State	The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined the information contained on the ammonia and phosphorus bench sheet was inadequate. At the time of the inspection it was determined you are not following all of the requirements of the method for CBOD. It was determined that the technicians are using an excessive volume of seed for effluent CBOD samples. The depletion from seed should be in the 0.6 to 1.0 mg/L range, with a total depletion of at least 2.0 mg/L. Currently the seed accounts for a much larger						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	Major	SNC Effluent Violation Monthly Average	03/21/2017	State	At the time of the inspection, a septic hauler was dumping a load of restaurant grease into the influent structure. Evidence of heavy grease was noted in the splitter box and the primary clarifiers (see photos). In addition, the facility does not sample any of the hauled septic waste.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0025658	WASHINGTON WWTP	Major	Non-RNC Violations	06/11/2019	State	The Self Monitoring Program was rated as unsatisfactory. The D.O., pH, Ammonia, Phosphorus, CBOD, and TSS bench sheets were determined to be inadequate. Also, it was noted that there are some instances when the facility is missing portions of the required six part hand-composite sample as required under Part I.B.4.(4) of the permit. It was noted that the automatic sampler for the CSO treatment wetland was not operating correctly due to electrical issues from the storm.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0031127	WINFIELD ELEMENTARY SCHOOL WWTP	Minor	Non-RNC Violations	01/15/2019	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, laboratory data for July 2018 to November 2018, DMRs for August 2018 to November 2018, and MROs for July 2018 to November 2018, and sludge disposal records were unavailable for review.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0035718	BLOOMINGTONS (DILLMAN ROAD)	Major	Non-RNC Violations	08/19/2017	State	- Results from pH testing throughout the day are being reported as an average. The pH results in a 24 hour period must be reported as a daily high and a daily low, as pH values cannot be averaged. - The Phosphorus bench sheet is in need of improvement. Dilution volumes must be shown for influent samples on the bench sheet.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0037044	TIPPECANOE VALLEY HIGH SCHOOL	Minor	Non-RNC Violations	10/09/2018	State	The operator visits the school usually around 7:00 am and IDEM was told that this is when one of the composite sample aliquots is collected. It was noted in a previous inspection that often times the operator had noted 'No Flow' in the log book during the morning hours and continued to collect a sample. When asked about this during this inspection, the operator stated that if it is raining there would be flow, but no flow oftentimes when no rain is occurring. As noted in the October 2, 2017 inspection report, effluent that has been sitting in the final weir box for a significant						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0038806	CRAWFORDSVILLE ENERGY LLC	Minor	SNC DMR Non-Receipt Violation	10/10/2018	State	Flow Measurement was rated as unsatisfactory due to the facility failing to monitor or report flow for the previous 12 months.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0038911	INDIAN HILLS MOBILE HOME PARK	Minor	SNC Schedule Event Violation	06/04/2018	State	The Self Monitoring Program was rated as unsatisfactory. Neither the facility nor the lab is documenting that composite samples are stored or transported on ice to meet the requirement of sample temperature less than 6 degrees Celsius.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0039560	WOODVIEW MOBILE HOME PARK	Minor	Non-RNC Violations	06/04/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection the DMR and MRO and supporting bench sheets for December 2017 and April 2018 were unavailable for review. In addition there were no maintenance records, flowmeter readings, 30 minute settling, or chlorine bench sheets available for 2018.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0040037	FRANCESVILLE MUNICIPAL WWTP	Minor	RNC Violations Only	07/19/2016	State	Inspection 7/19/16 DMRs/MROs unavailable for review. Feb thru May 2016						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0040711	LITTLE RACCOON R.S.D.	Minor	Non-RNC Violations	12/07/2016	State	Flow Measurement was rated as unsatisfactory due to the influent flowmeter having an issue that is causing it to currently misread the influent flow at a rate much lower than what it actually is.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0040835	THUNDER HILL MOBILE HOME PARK	Minor	SNC DMR Non-Receipt Violation	03/15/2016	State	Inspection 3/15/16: no bench sheets on site, records unavailable for review						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0042056	NORTH HOGAN MOBILE HOME PARK	Minor	Non-RNC Violations	07/25/2018	State	The Laboratory generated an unsatisfactory rating. For TSS, volume of sample must be increased to meet the minimum residue requirement of 0.0025 g. For Ammonia, pH, and D.O., the facility must calibrate the probe each sampling day and must use a three point calibration that ensures that expected results are bracketed by the standards. For CBOD, blanks must be routinely performed for QA/QC. All bench sheets must include analyses times.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0043729	LOOGOOTEE PUBLIC WATER SUPPLY	Minor	Non-RNC Violations	10/17/2018	State	The Self Monitoring Program was rated as unsatisfactory. The sampling documentation for TSS and pH was determined inadequate for the second time in a row. These requirements include the date, exact place and time of sampling or measurements; the person who performed the sampling or measurements; the date(s) analyses were performed; the person(s) who performed the analyses; the analytical techniques or methods used; and the results of such measurements and analyses. The Laboratory evaluation generated an unsatisfactory rating. At the time o						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0043877	AMO-COATESVILLE CD WWTP	Minor	Non-RNC Violations	02/22/2019	State	Flow Measurement was rated unsatisfactory for failure to calibrate the flowmeter annually. The flowmeter was last calibrated on January 2017.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0044474	EMINENCE COMMUNITY SCHOOL CORP	Minor		01/19/2017	State	Flow Measurement was rated unsatisfactory for failure to calibrate the flowmeter annually. The flowmeter was last calibrated on November 18, 2015. Part I.A.1 [1] of the permit requires that the effluent flowmeter be calibrated at least once annually.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0045667	RICHMOND MOBILE HOME PARK	Minor	Non-RNC Violations	10/11/2018	State	Flow Measurement was rated unsatisfactory for failure to calibrate the flowmeter annually. The flowmeter was last calibrated on February 3, 2017. The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined the pH meter was not being calibrated each day that it is used as required. Calibration was only monthly or less often.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0051365	STERLING FLUID SYSTEM - PEERLESS PUMP	Minor	SNC DMR Non-Receipt Violation	05/02/2018	State	Violations were observed. The Records/Reports evaluation generated an unsatisfactory rating for failing to submit records on a consistent and timely basis. During a review of records, done at the time of the inspection, it was determined that no DMRs or MROs have been submitted after the December 2017 records were submitted. The January 2018, February 2018, and March 2018 records are past-due.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0051861	CARRIAGE HOUSE ESTATES MHP	Minor	SNC DMR Non-Receipt Violation	06/26/2017	State	Inspection on 6/26/17 noted field bench sheets for pH & chlorine not available, also sample log of sampling events not available						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0051870	LEN-DEL MOBILE HOME PARK	Minor	Non-RNC Violations	06/04/2018	State	The Self Monitoring Program was rated as unsatisfactory. Neither the facility nor the lab is documenting that samples are transported or received on ice to meet the requirement of sample temperature less than 6 degrees Celsius. The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection the DMR and MRO and supporting bench sheets for December 2017 and April 2018 were not available for review. In addition there were no maintenance records, flowmeter readings, 30 minute settling, or chlorine bench sheets available for						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0053546	SOUTHWESTERN ELEMENTARY/HIGH SCHOOL	Minor	Non-RNC Violations	03/05/2018	State	Violations were observed. Flow Measurement was rated unsatisfactory for failure to calibrate the flowmeter annually. The flowmeter was last calibrated on December 9, 2016.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0054402	WESTERN WAYNE RSD	Minor	Non-RNC Violations	05/09/2018	State	The technician indicated on the paperwork that he was unable to calibrate the effluent flowmeter and recommended new meters. The facility must have an accurate effluent flowmeter in order to comply with permit requirements and to accurately report loading values on effluent parameters.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0055760	TRI-CO WATER RESOURCE RECOVERY FACILITY	Major	Non-RNC Violations	08/23/2016	State	Pretreatment evaluation rated unsatisfactory. At the time of inspection it was determined your facility do not properly sample regulated industry discharging to the wastewater treatment facility. The town failed to collect a second set of samples from an industry for 2015.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0057029	BOONE GROVE HIGH SCHOOL WWTP	Minor	Non-RNC Violations	05/04/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, the March 2018 records were unavailable for review. Additionally, A review of the DMRs and MROs revealed the June 2017 and August 2017 for E. coli resulted in 242 colony forming units (cfu)/100 mL on the DMRs for both months. The MROs indicated 2420 cfu/100 mL for these results						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0057959	ARROWHEAD MOBILE HOME PARK	Minor	Non-RNC Violations	08/19/2018	State	Flow Measurement was rated unsatisfactory for failure to calibrate the flowmeter annually. The flowmeter was last calibrated on March 22, 2017.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0058351	WALNUT ELEMENTARY SCHOOL	Minor		05/05/2016	State	Unable to locate DMRs/MROs for Feb. & Mar. 2016 during 5/5/16 inspection						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0058823	MARTI'S PLACE-BOMAR'S RIVER LODGE	Minor	SNC DMR Non-Receipt Violation	01/01/2017	State	Inspection on 6/22/17: DMRs, MROs, maintenance log, sample collection logs, flow calibration record, sludge removal records for Jan through June 2017 were all unavailable for review.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0059897	ALL-RITE READY MIX OF INDIANA LLC	Minor		09/19/2017	State	The Records/Reports evaluation generated an unsatisfactory rating. Part I.C.7. of the permit requires the permittee to retain, for a minimum of three years, all records and information resulting from the monitoring activities required by the permit, including all records of analyses performed. In cases where the original records are kept at another location, a copy of all such records shall be kept at the permitted facility.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0061824	MANCHESTER ELEMENTARY SCHOOL	Minor	Non-RNC Violations	01/11/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, DMRs, MROs, bench sheets, daily log, and flow readings were unavailable for review. Copies of these records must be kept at the facility at all times.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0062090	FALLING WATERS C D WWTP	Minor		12/11/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, daily records were unavailable for review as the on-site copies were frequently illegible.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	IN0062979	CARMEUSE LIME & STONE INC	Minor	Resolved	10/25/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, it was determined you have not submitted records for April 2018 to August 2018. The DMRs and MMRs have not yet been submitted, as required. These documents will need to be submitted as soon as possible.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	INP000602	STEEL PARTS MANUFACTURING, INC.	Minor	RNC Violations Only	01/10/2019	State	Flow Measurement was rated unsatisfactory for failure to calibrate the flowmeter annually. The flowmeter was last calibrated on October 20, 2017. Part I.A.1 [1] of the permit which states the effluent flowmeter shall be calibrated at least once every 12 months Mark Bruce with Astbury Water Technology, calibrated the flowmeter the afternoon of January 10, 2019, after the inspection was conducted.						
IN	Management Practice Violations - Failure to Maintain Records	B0041	INP000622	ORGANIC SYSTEMS & SOLUTIONS	Minor	RNC Violations Only	04/18/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, all contract laboratory data for March, April, July, August and September 2017 was unavailable for review. In addition, the on site operator is not consistently being forwarded Monthly Monitoring Report and Discharge Monitoring Report. As a result of this, all of the 2017 monthly reports had to be forwarded to the on site operator for the inspection.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0000027	CARGILL INC TEXTURIZING SOLUTIONS	Major	Non-RNC Violations	06/26/2018	State	Operations was rated as unsatisfactory. On June 8, 2018, the facility had completed a plant outage and started the plant raw water intake pumps. This included starting the sodium hypochlorite addition for zebra muscle treatment. During the outage, the facility performed major work on the electrical grid and was unaware the circuits powering the sodium bisulfite system, used for chlorine removal, were down due to issues with the system's transformer. Two samples from Outfall 001 resulted in total residual chlorine results of 0.32 mg/L and 0.50 mg/L for a reported w						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0000108	BP PRODUCTS NORTH AMERICA INC.	Major		07/26/2016	State	Poor operation resulting in effluent and narrative violations of the NPDES permit.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0000108	BP PRODUCTS NORTH AMERICA INC.	Major		11/30/2016	State	Noncompliance = Failure to maintain & efficiently operate						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0000281	U.S. STEEL CORP - GARY WORKS	Major	RNC Violations Only	08/10/2017	State	At the time of the inspection, it was stated that Tank A-2 of the 80 inch pickle line had developed a leak, which drained to a floor trench. The floor trench had developed a hole, which is believed to have likely leaked through the ground into a line called "Old S", which conveys wastewater to internal outfall 606 rather than to the Terminal Treatment Facility, as permitted, via a line called "S1". The leaked pickle liquor would not have proper treatment, as it did not go through the Terminal Treatment Facility. On-site staff stated that the water received at internal outfall 606 had						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0000337	US STEEL CORP, MIDWEST PLANT	Major	SNC DMR Non-Receipt Violation	04/20/2017	State	US Steel personnel detected discoloration in the process wastewater treatment system, which discharges to the Burns Waterway via Outfall 004. Upon further inspection of the cause, it was determined by US Steel personnel that the line that carried chrome waste to the chrome waste treatment facility had failed, possibly due to the corrosive material.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0000337	US STEEL CORP, MIDWEST PLANT	Major	SNC DMR Non-Receipt Violation	11/16/2017	State	Operation was rated as unsatisfactory. The Chrome Treatment facility utilizes identical and parallel treatment facilities referred to as the A Train and the B Train to reduce and remove chromium from wastewater, utilizing pH adjustment and chemical addition. On October 26, 2017, ALS, a third party contractor working for US Steel - Midwest, was conducting routine sampling at Internal Outfall 204 and observed the discharge was blue with visible solids. The ALS contractor notified US Steel personnel.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0002887	IPALCO - PETERSBURG GEN STATION	Major	SNC Effluent Violation Monthly Average	09/20/2017	State	As stated in the Facility/Site evaluation, the sanitary wastewater treatment facility is in need of updating. Please refer to that portion of the report for further detail.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0003506	NEWPORT CHEMICAL DEPOT REUSE AUTHORITY	Minor		07/07/2017	State	Inspection of 7/7/17: lack of treatment for phosphorus, buildup of algae & solids at final clarifier weir wall, mixed liquor in aeration tank thin, debris in chlorine tank, no mechanism in place to alert operators if bypass outfall 005 activate, continued I/I, failure to develop/implement adequate preventative maintenance program for sewer system						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0003573	GENERAL MOTORS LLC - GETBEDFORD	Major	SNC Effluent Violation Monthly Average	04/04/2017	State	The Bypass/Overflow category generated an unsatisfactory rating. The facility has reported three bypass/overflow events in the last twelve months.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020001	RIDGEVILLE WWTP	Minor	RNC Violations Only	05/23/2016	State	Operation was rated as unsatisfactory. Operator admitted having mistakenly not begun chlorine feed for disinfection on April 1, 2016 as required. Instead chlorine was started up on May 1st. This was apparently due to confusion over the difference between disinfection season and summer limits discussed in the permit. Therefore it can be assumed that an excessive amount of E. coli was discharged during this period. Sludge Disposal was rated as unsatisfactory. No records were available during or after the inspection.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020010	HAGERSTOWN WWTP	Minor	SNC DMR Non-Receipt Violation	01/14/2019	State	Maintenance was rated as unsatisfactory due to the facility not recording maintenance activities. All activities, both repairs and preventative maintenance, must be documented. This was mentioned in a previous inspection.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020028	FRANKTON WWTP	Minor	Non-RNC Violations	07/25/2017	State	Maintenance was rated unsatisfactory due to excessive inflow and infiltration into the sanitary sewer system.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020338	GASTON WWTP, TOWN OF	Minor	Resolved Pending	02/06/2018	State	Violations were observed. Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020371	LAFONTAINE WWTP	Minor	SNC Schedule Event Violation	11/29/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. This is a violation of Part II.B.1.e of the permit which requires the facility to have an ongoing preventative maintenance program for the sanitary sewer system.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020389	SHELBURN MUNICIPAL WWTP	Minor	Non-RNC Violations	07/26/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. The town must devise a plan to investigate and remove sources of I/I within the system. Additionally, the operator does not currently have a maintenance log of collection system activities. The operator must create and maintain a log of all maintenance activities within the collection system and make it available for review during inspections.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020397	SCOTTSBURG WWTP	Major	Non-RNC Violations	12/12/2016	State	1) Maintenance rated unsatisfactory due to the facility experiencing excessive inflow and infiltration (I/I) in the collection system which continues to hydraulically overload the wastewater treatment plant.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020397	SCOTTSBURG WWTP	Major	Non-RNC Violations	10/16/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system which continues to hydraulically overload the wastewater treatment plant.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020419	SELLERSBURG MUNICIPAL WWTP	Major		02/11/2019	State	Maintenance was rated as unsatisfactory due to the facility experiencing excessive inflow and infiltration (I/I) in the collection system which continues to hydraulically overload the wastewater treatment plant.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020508	CHARLESTOWN WASTEWATER TREATMENT PLANT	Major		01/03/2019	State	At the time of the inspection the blowers to the digesters were not in operation due to mechanical and/or piping failure. Several of the aeration hoses in the Biolac Aeration basin were broken and must be repaired. Also, the two aeration units in the Spring Street lift station retention pond were both broken and not in operation.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020630	KIRKLIN WWTP	Minor	Resolved	03/14/2016	State	Inspection of 3/14/16: no activated sludge in aeration tank, influent was passing through aeration tank, secondary clarifiers, tertiary clarifier into receiving stream with minimal or no treatment. Inspection of 10/18/16: good activated sludge in aeration tank BUT thick, heavy, brown sludge in Split-Clarators & ashing in tertiary clarifier. The tertiary clarifier scraper, back up blower, secondary skimmers & return pumps were out of service at time of inspection. Also during both inspections, plant alarm not working.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020656	KENDALLVILLE WWTP	Major	SNC Effluent Violation Monthly Average	08/09/2016	State	The tertiary clarifiers had floating sludge/scum and excessive duckweed. The floating or 'popping' sludge was noted in an inspection conducted on August 5, 2015.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020818	LEBANON WWTP	Major	SNC Effluent Violation Monthly Average	07/11/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. The town continues to allocate funds every year to locating and removing sources of I/I, but flows at the facility continue to increase six fold during rain events and the plant has partial bypasses due to the high flows. The town must increase its efforts to remove I/I and devise a plan which will prevent overflows and bypasses.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020893	CORYDON WWTP	Major		12/02/2016	State	Maintenance rated unsatisfactory due to an inadequate preventative maintenance program. The clarifier center rings have severe rust damage. The deteriorated center rings may fail and cause damage to scraper arms, or skimmer arms. Perforations in the steel are also allowing floating solids to escape into the tank and over the weirs.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020940	REMINGTON MUNICIPAL WWTP	Minor	RNC Violations Only	08/21/2018	State	Maintenance was rated as unsatisfactory due to secondary clarifiers in need of maintenance. At the time of the inspection the north clarifier had excessive dried solids on the surface of the clarifier. Facility operators need to maintain the clarifier in good working order to prevent excessive solids from building up. Also the fine screen at the main lift station is out of service due to mechanical issues. The facility is operating with manual bar screens that appear to be adequate until the fine screen can be repaired.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0020982	UNION CITY WWTP	Major	Non-RNC Violations	02/26/2018	State	Violations were observed. Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. The facility had one month above 100% of the capacity of the WWTP. The facility experienced 24 hydraulic related overflow events. These indicate there is still an ongoing problem with I/I.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021075	HARTSVILLE WWTP	Minor	RNC Violations Only	03/07/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021148	FARMERSBURG WASTEWATER TREATMENT PLANT	Minor	Resolved Pending	03/06/2017	State	failure to have an adequate alarm system -- documented at inspections on 3/6/14, 11/2/16, 9/26/17. On 12/14/16 respondent reported it had installed an alarm, but IDEM determined it is not comprehensive, therefore they must install a higher level alarm 3/6/14 inspection: return sludge became clogged, causing plant to turn septic since not discovered for 3 days 3/11/16 inspection: manual bar screen full of debris, causing influent chamber to bypass grinder & flow to back up failure to remove/dispose of excessive sludge resulting in high solids inventory, poor settl						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021211	BRAZIL WWTP, CITY OF	Major	SNC Effluent Violation Non-Monthly Average	05/21/2018	State	Operation was rated as unsatisfactory. During that site visit, it was noted that the Biolac aeration basin was turning black and the effluent quality was compromised. It was not clearly established what caused the upset at the plant. On May 14, 2018 the City of Brazil reported a fish kill to IDEM caused by the discharge of the Brazil Wastewater Treatment plant. At the time of this inspection, it appears that the facility has made some progress on maintenance of the Biolac system. Many of the diffusers have been replaced and color has improved (see photos). Maintenance						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021229	WOLCOTTVILLE WWTP	Minor	RNC Violations Only	01/09/2018	State	Violations were observed. The Operation Portion was rated as unsatisfactory. According to the certified operator, the design mixed liquor suspended solids is 2500 mg/l for optimal operation. He also stated was that when the plant is operating at design levels, organic phosphorus removal will occur. This should eliminate the need to use chemical for phosphorus removal. At the time of the inspection, the aeration system mixed liquor suspended solids were 4500 mg/l. On site personnel report that the high solids inventory is a result of the current sludge hauler havin						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021229	WOLCOTTVILLE WWTP	Minor	RNC Violations Only	08/14/2018	State	Violations were observed. Operation was rated as unsatisfactory. At the time of the inspection, both the east and west clarifiers had excessive floating sludge/solids and both units has a severe buildup of solids in the weirs. These tanks must be cleaned and maintained in a manner to keep solids within the tank						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021229	WOLCOTTVILLE WWTP	Minor	RNC Violations Only	11/26/2018	State	Maintenance was rated as unsatisfactory. At the time of the inspection, the following were noted. At the time of the inspection, one of the two pumps in the effluent pump station wet well was inoperable. The town has no back-up pump or portable sump pump to utilize in this type of situation. The single pump in the wet well was not able to keep up with the effluent flow coming through the plant and the effluent was surcharging back into the old contact tank and into the stair step aeration tank. Additionally, the effluent pump station wet well was overflowing onto the ground and						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021334	ARCADIA WWTP, TOWN OF	Minor	Non-RNC Violations	08/26/2019	State	Violations were observed. Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. This is a violation of Part II.B.1.e of the permit which requires the facility to have an ongoing preventative maintenance program for the sanitary sewer system. The Town was sent a Sewer Ban Early Warning Status Reminder on February 7, 2018.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021431	CLAYTON WWTP	Minor	Non-RNC Violations	10/15/2019	State	Operation was rated as unsatisfactory. At the time of the inspection there were excessive solids present in the effluent chamber. The solids were not passing into the effluent but should be removed prior to this part of the treatment facility. The town has been made aware of this issue multiple times before and was investigating in March of 2018, but has not provided IDEM with any updates as to the status of the investigation. It appeared today as if there was an accumulation of 3-4 inches of solids through the entire contact chamber, which is worse than during previou						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021512	FARMLAND WWTP	Minor	SNC Effluent Violation Monthly Average	11/08/2016	State	Maintenance was rated as unsatisfactory due to the facility experiencing excessive inflow and infiltration (I/I) in the collection system which continues to hydraulically overload the wastewater treatment plant. The facility has begun work on a long term plan for reducing I/I.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021571	TOPEKA WWTP, TOWN OF	Minor	Resolved	06/18/2018	State	Operation was rated as unsatisfactory. SBR 2 was black or very dark grey in color at the time of the inspection and the effluent from this SBR was slightly turbid. The current plant operators and Town Manager are new to the facility since December 2017. At that time it was identified that the overall condition/maintenance of the treatment plant was poor. However, the Maintenance portion of the report is rated as unsatisfactory for the following: There is no formal maintenance program or documentation for major units of treatment or lift stations. Although lift station inspectio						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021644	SALEM WWTP	Major	Non-RNC Violations	11/03/2016	State	Maintenance was rated unsatisfactory due to an inadequate preventative maintenance program. Skimmer arm sweeps are cracked or have fallen off the arms of the clarifiers. General housekeeping at the facility is poor. The sludge press was operating unattended at the time of the inspection. The lab, office, press building and control building were very dirty with miscellaneous paperwork and discarded materials scattered around.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021644	SALEM WWTP	Major	Non-RNC Violations	12/12/2017	State	Operation was rated as unsatisfactory. At the time of the inspection, the disinfection system had not been reinstalled following the flood of May 2017.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021644	SALEM WWTP	Major	Non-RNC Violations	09/17/2018	State	Maintenance was rated as unsatisfactory due to the facility having the UV system out of service following the flood of May 2017. Maintenance was also rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. The facility does not have any preventative maintenance of the collection system.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0021911	MORGAN FOODS INC	Minor		03/19/2018	State	The lift station constructed to pump excess wastewater from the lagoon to the City of Austin's POTW had failed, allowing untreated wastewater from the lagoon to overflow from the spillway and drain directly into a tributary of the Muscatatuck River.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0022306	ATLANTA WWTP	Minor	Non-RNC Violations	04/23/2018	State	Violations were observed. Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. This is a violation of Part II.B.1.e of the permit which requires the facility to have an ongoing preventative maintenance program for the sanitary sewer system						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0022446	BROOKVILLE WWTP	Major		01/09/2019	State	Operation was rated as unsatisfactory. At the time of the inspection short circuiting was occurring in the clarifier. The weirs are so uneven that flow only goes over only about 1/4 of the length of the weir. In addition, there is a large hole in the inner ring of the clarifier. This hole allows a large amount of floating sludge onto the surface of the clarifier. This floating sludge is a nuisance and could interfere with efficient operation of the clarifier.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0022586	CICERO WWTP	Minor	Non-RNC Violations	04/11/2016	State	Due to excessive inflow and infiltration (I/I) in the collection system which continues to cause SSOs.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0022608	CLINTON MUNICIPAL WWTP	Minor	SNC Schedule Event Violation	03/03/2016	State	At the time of the inspection the facility indicated that they are no longer utilizing their existing Land Application Permit and is instead hauling sludge to the Terre Haute WWTP, however the facility was unable to produce any documentation of the sludge hauling.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0022829	EAST CHICAGO SANITARY DISTRICT WWTP	Major	Resolved Pending	10/04/2016	State	1) Operation was rated as unsatisfactory. At the time of the inspection, a records review revealed 15 TSS exceedances from October 2015 through April 2016. When questioned regarding the exceedances, both the Chief Operator, Mr. Cardona, and the Compliance Manager, Mr. Myers, stated that the exceedances were due to a solids build-up within the treatment facility. Insufficient personnel were available to operate the presses.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0022942	FREMONT WASTEWATER TREATMENT PLANT	Minor	SNC DMR Non-Receipt Violation	08/09/2016	State	Due to the condition of the lift stations and multiple blower failure, the Maintenance portion of the report is rated as unsatisfactory. Please note the maintenance/unit treatment conditions noted at the treatment facility (facility headworks) was cited in the Facility/Site portion of this report.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0022951	FRENCH LICK MUNICIPAL WWTP	Minor	Resolved	07/25/2017	State	Wet weather operation was rated as unsatisfactory. At the time of the inspection, the facility was experiencing multiple overflow and bypass conditions.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0022977	GARY SANITARY DISTRICT WWTP	Major	RNC Violations Only	07/17/2018	State	Operation was rated as unsatisfactory. At the time of the inspection, Digesters #3 and #5 were off-line for repairs. These digesters were also cited for being offline and under repair in September 2016, March 2014, December 2012, May 2011, and March 2010 IDEM wastewater inspection reports. It was stated by on-site staff that the #3 and #5 digesters are out due to structural damage. One belt press is out-of-service as it is being rebuilt.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023060	HAMMOND SANITARY DISTRICT WWTP	Major	Resolved Pending	12/15/2017	State	Maintenance was rated as unsatisfactory due to the Dyer Street Lift Station being out of service due to mechanical failure. It was determined the Dyer Street Lift Station had ceased operating on August 7, 2017. Hammond Sanitary District (HSD) records indicate the lift station was inoperable for approximately 14 hours.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023060	HAMMOND SANITARY DISTRICT WWTP	Major	Resolved Pending	04/18/2018	State	On March 1, 2018, the Hammond Sanitary District had a power outage at the HSD Wastewater Treatment Plant. The plant's secondary bypass was activated, due to flooding of the secondary units, allowing partially treated wastewater to enter the Grand Calumet River. Additionally, as the wastewater could not be treated through the facility, the influent for the wastewater treatment facility was pumped into the CSO Storage Basin. Due to heavy rains over the previous week, the CSO Storage Overflow Basin was full and discharging through Outfall 022 into the Grand C						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023060	HAMMOND SANITARY DISTRICT WWTP	Major	Resolved Pending	05/18/2018	State	Maintenance was rated as unsatisfactory due to the facility having the failure of the force main near the Kennedy Avenue North lift station on, and around, April 26, 2018.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023108	HOLLAND WWTP	Minor	Non-RNC Violations	08/15/2017	State	In addition, the facility recently constructed a bypass channel from Pond #1 to Pond #3, bypassing Pond #2. This occurred during a heavy rain event in April 2017. Wastewater flows by gravity from Pond #1 to Pond #2. During this rain event, flows to Pond #2 could not keep up with influent flow coming into Pond #1. Facility staff were concerned about breaching Pond #1, so a bypass trench was dug between Ponds #1 and #3 to alleviate the wet weather flows. This bypass trench construction, and subsequent bypass of treatment, were not reported to IDEM.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023108	HOLLAND WWTP	Minor	Non-RNC Violations	08/16/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023302	JEFFERSONVILLE DOWNTOWN WWTP	Major	Resolved Pending	01/17/2017	State	The facility does not have documentation of testing and inspection of cross connection control devices that are located in the sludge press area. Annual certification is required by properly licensed contractors. A high hazard RPZ valve is required in this area. Please refer to 327 IAC 8-2, and 327 IAC 8-10.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023621	LOWELL WASTEWATER TREATMENT PLANT	Major	Non-RNC Violations	05/15/2018	State	Maintenance was rated as unsatisfactory due to the facility having the Actiflow System out of service due to a deteriorated pipe. The Actiflow System was installed to treat wet weather flows in excess of the conventional treatment facility design capacity and equalization basin by diverting wastewater to a 10 MGD single-train high rate clarification facility. In December 2017, a hole was observed in the pipe containing the alum flash mixer. The alum is utilized to removed solids in the clarification portion of the treatment. Due to the hole in the pipe, the Actiflow System was n						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023621	LOWELL WASTEWATER TREATMENT PLANT	Major	Non-RNC Violations	02/13/2019	State	Maintenance was rated as unsatisfactory due to the facility having damage to the CSO Basin liner.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023744	MEDORA WWTP	Minor	Non-RNC Violations	05/11/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. The town does not have an ongoing preventative maintenance program for the collection system. It was noted that the main lift station has been rebuilt with new control panels and pumps.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023884	NEW ALBANY WWTP	Major	SNC Effluent Violation Monthly Average	08/10/2016	State	Maintenance rated unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023884	NEW ALBANY WWTP	Major	SNC Effluent Violation Monthly Average	08/17/2017	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023884	NEW ALBANY WWTP	Major	SNC Effluent Violation Monthly Average	07/06/2018	State	Wet weather operation was rated as unsatisfactory. The facility has experienced numerous effluent limit violations during wet weather events. Maintenance was rated as unsatisfactory due to the facility experiencing excessive inflow and infiltration (I/I) in the collection system which continues to hydraulically overload the wastewater treatment plant and cause SSOs. The facility has been on a sewer ban since September 21, 1991, and is under a state/federal Consent Decree to address these issues.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0023990	OTTERBEIN WWTP	Minor	Non-RNC Violations	09/20/2018	State	Maintenance was rated as unsatisfactory due to the facility having excessive inflow and infiltration (I/I) in the collection system. The facility is having inflow and infiltration (I/I) in the sanitary collection system during wet weather events.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0024023	PAOLI MUNICIPAL WWTP	Minor	SNC Effluent Violation Monthly Average	08/08/2017	State	Inspections on 6/6/17 & 11/7/17: poorly maintained chlorider/chlor system, sludge polymer system, automatic bar screen - resulting in effluent violations, high solids, buildup of trash throughout plant. Pump #1 at Willow Creek L.S., sludge drying beds, bar screen, sludge transfer pump, & clarifier drain valve out of service or inoperable. High solids inventory throughout plant, digesters completely full, staff unable to produce any documentation of past sludge handling.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0024210	FORD LUMBER AND BUILDING SUPPLY	Minor	Non-RNC Violations	10/25/2018	State	Maintenance was rated as unsatisfactory due to an inadequate preventative maintenance program. The facility continues to have excessive inflow and infiltration (I&I) in the collection system. The facility should develop a preventative maintenance plan to reduce and eliminate I&I issues throughout the collection system.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0024325	PETERSBURG MUNICIPAL WWTP	Major	RNC Violations Only	08/16/2017	State	Maintenance was rated as unsatisfactory due to the facility experiencing excessive inflow and infiltration (I/I) in the collection system which sometimes hydraulically overloads the wastewater treatment plant. In addition, facility maintenance activity documentation and lift station inspection documentation must be improved.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0024406	REDKEY WWTP	Minor	RNC Violations Only	10/11/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0024473	SEYMOUR WWTP, CITY OF	Major	Resolved	07/07/2016	State	Maintenance rated unsatisfactory due to the facility having the Number 2 and Number 3 clarifiers out of service due to mechanical failure.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0024503	SHIRLEY WWTP	Minor	SNC DMR Non-Receipt Violation	06/22/2017	State	Maintenance was rated as unsatisfactory for excessive inflow and infiltration (I/I) in the collection system which continues to hydraulically overload the wastewater treatment plant.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0024503	SHIRLEY WWTP	Minor	SNC DMR Non-Receipt Violation	06/06/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. The facility is on a Sewer Ban (as of 02/10/2016) and has continued to be over its design capacity for the last three years. The percent of design capacity are listed below:2015 174% 2016 156% 2017 183%.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0024503	SHIRLEY WWTP	Minor	SNC DMR Non-Receipt Violation	10/04/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0024520	SOUTH BEND MUNICIPAL WWTP	Major	Resolved Pending	09/11/2017	State	Operation was rated as unsatisfactory. As described in the details stated in CSO/SSO above, the facility failed to operate the treatment facility as efficiently as possible and in a manner which will minimize upsets and discharges of excessive pollutants.	5/10/2018	8	Manual 2F - Permit Narrative	5/10/2019	0	RP - Manual Due to Formal Enforcement Action Formal Order
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	08/09/2016	State	Facility staff could not locate Outfall 005 during the inspection. CSOs 002 and 003 are the only CSOs monitored on a regular basis. CSOs 004, 005, and 007 are not monitored or metered at all. Based on the condition of Busseron Creek, overflows at CSO 007 have been occurring for some time. The facility has been falsely reporting "no overflows" for those CSOs. Also, dry weather CSOs have not been properly reported. Lack of any alarm system for the pumps at the East Lagoon/CSO 007. In addition, the inspector was informed that alarms were disabled at other lif						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0024660	VALPARAISO WWTP	Major		02/04/2019	State	Collection System was rated as unsatisfactory due to an inadequate preventative maintenance of the lift stations.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0025224	STAUNTON WASTEWATER TREATMENT PLANT	Minor		01/14/2019	State	Maintenance was rated as unsatisfactory due to the facility experiencing inflow and infiltration (I/I) in the collection system which hydraulically overloads the wastewater treatment plant and causes sanitary sewer overflows (SSOs).						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0025607	TERRE HAUTE WWTP, CITY OF	Major	RNC Violations Only	05/08/2017	State	At the time of the first day of the inspection, the sludge blanket from Clarifier #3 was discharging over the weirs (see photos). The high solids discharge caused alarms at the UV treatments system. It is noted that the facility was achieving near 24 MGD of influent at that time. The facility had some additional storage space in the anoxic tanks that could have been utilized to equalize flows, but the units were not brought on-line at the time of the inspection. Also, the Actiflo treatment system was experiencing alarms on the anti-foaming treatment unit.						
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	Major	SNC Effluent Violation Monthly Average	08/19/2016	State	Maintenance rated unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.						

IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	Major	SNC Effluent Violation Monthly Average	03/21/2017	State	Due to the facility experiencing excessive inflow and infiltration (I/I) in the collection system. It is noted that the facility has an approved Compliance Plan through Agreed Order No. 2014-22494-W to address the continuing I/I issues.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	Major	SNC Effluent Violation Monthly Average	10/13/2017	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0025658	WASHINGTON WWTP	Major	Non-RNC Violations	06/11/2018	State	Wet weather operation was rated as unsatisfactory. At the time of the inspection, the facility was losing significant solids through one of the clarifiers. The primary clarifiers and secondary clarifiers were flooded. In addition, the screening unit at the remote EQ basin was operating in alarm mode and not functioning properly. A grit pump in the headworks was out of service and it did not appear that the screening auger for the Perdue influent station was operational. One blower for the SBR portion of the plant was out of service. One bank of UV lights at the CSO treatment
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0025674	ELKHART WWTP	Major	RNC Violations Only	12/27/2017	State	Maintenance was rated as unsatisfactory due to an inadequate preventative maintenance program. There were eight maintenance-related (clogged or blocked lines) overflow events in the past 12 months.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0025763	CROWN POINT WWTP, CITY OF	Major	Non-RNC Violations	07/25/2018	State	Violations were observed. Operation was rated as unsatisfactory. Part II.B.1 of the permit requires all waste collection, control, treatment, and disposal facilities to be operated as efficiently as possible. At the time of the inspection, vegetation and excessive sludge were observed in the primary and secondary clarifiers. Please refer to the attached photographs. Mr. Previs stated that problems had started with the solids earlier that week.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0030589	REYNOLDS MUNICIPAL WWTP	Minor	Non-RNC Violations	04/04/2018	State	Maintenance was rated as unsatisfactory due to the facility experiencing excessive inflow and infiltration (I/I) in the collection system which continues to hydraulically overload the wastewater treatment plant's daily capacity. The facility needs to identify possible sources of I/I in the sanitary collection system and eliminate them from the system. Also the maintenance records for the lift stations and lagoon system were unavailable due to the computer the records were on was struck by lighting. If the facility wants to keep digital maintenance records on a computer th
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0030911	YOGI BEAR JELLYSTONE PARK WWTP	Minor	Non-RNC Violations	09/17/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. The I/I was a direct contributor to effluent violations. Additionally, due to I/I, the facility has to periodically discharge during the 'off camping' season.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0031801	WESTERN ELEM & HIGH SCHOOL	Minor	SNC Effluent Violation Monthly Average	08/28/2018	State	Maintenance was rated as unsatisfactory due to several maintenance issues noted at the time of the inspection. At the time of inspection it was noted that one of the two blowers was out of service and in need of repair. The one blower in service stopped running twice during the inspection, but was reset each time. The Town must maintain both blowers and keep them in good working order. The skimmer arm on the secondary clarifier was broken and in need of being repaired. The ferric chloride feed line was leaking and in need of being repaired. The Town needs t
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0033081	LAKE DALECARLIA RWD WWTP	Minor	SNC Effluent Violation Monthly Average	01/29/2019	State	Operations was rated unsatisfactory because at the time of the inspection the mixed liquor appeared thin. Mr. DeBold stated that the mixed liquor had improved recently after the plant had been reseeded. She added that the 30 minute settleabilities had been around 110 to 140 recently.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0035718	BLOOMINGTON S (DILLMAN ROAD)	Major	Non-RNC Violations	08/15/2016	State	Maintenance rated unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0035718	BLOOMINGTON S (DILLMAN ROAD)	Major	Non-RNC Violations	08/19/2017	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. The Smith Street Lift Station was in need of cleaning because it was full of sanitary debris and grease.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0035726	BLOOMINGTON N (BLUCHER POOLE)	Major	RNC Violations Only	04/06/2016	State	Maintenance was rated as unsatisfactory due to an inadequate preventative maintenance program. Sliding gates in the old return sludge area are not functional due to poorly maintained slides. At one splitter box, the gate is held up by chain and hoist arrangement and is inoperable. The concrete in several areas of the plant has deteriorated badly. There are poor preventative maintenance records on major equipment. The old ferric chloride system for phosphorus removal is now inoperable. Consideration should be given to the eventual rebuild of this system when
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0037176	COMMUNITY UTILITIES OF INDIANA INC WWTP	Major	SNC Effluent Violation Monthly Average	02/08/2016	State	Violations were observed. Operation was rated as unsatisfactory. At the time of the inspection, solids and prophylactics were observed in the chlorine contact chamber (Please refer to the attached photos), indicating a failure of equipment intended to keep this material out of the plant. A concrete wall just under the surface of the water was holding back the vast majority of the material. The material was being manually removed at the time of the inspection.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0037729	BLUE RIDGE MOBILE HOME PARK	Minor	Non-RNC Violations	04/25/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. The facility needs an ongoing preventative maintenance program for the sanitary sewer system, as is required
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0038431	CREEKSIDE MOBILE HOME PARK	Minor	Non-RNC Violations	04/19/2018	State	Violations were observed. Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. This is a violation of Part II.B.1.e of the permit which requires the facility to have an ongoing preventative maintenance program for the sanitary sewer system.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0038709	LIBERTY FARM MOBILE HOME PARK	Minor	RNC Violations Only	02/11/2019	State	Operation was rated as unsatisfactory. At the time of the inspection solids on the surface of the clarifier were evident. These solids flowed over the weir and to the effluent.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0038806	CRAWFORDSVILLE ENERGY LLC	Minor	SNC DMR Non-Receipt Violation	10/10/2018	State	Operation was rated as unsatisfactory due to inadequate certified operator on-site attendance. The facility has been observed to have discharge on numerous occasions during the previous year, but the operator is not on site and no documentation has been provided showing that any required sampling has occurred over the previous 12 months. Maintenance was rated as unsatisfactory due to the lack of documentation for any type of maintenance activities occurring at the site. There were workers on site doing activities related to the power plant itself, but the
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0038911	INDIAN HILLS MOBILE HOME PARK	Minor	SNC Schedule Event Violation	06/04/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. Records indicated an apparent washout of the plant in March 2018. The facility must determine the problems in the collection system, fix them, and document the repairs. Sludge Disposal was rated as unsatisfactory due excessive solids in the polishing pond.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0038911	INDIAN HILLS MOBILE HOME PARK	Minor	SNC Schedule Event Violation	09/26/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0039292	CENTER POINT WWTP, TOWN OF	Minor	RNC Violations Only	12/17/2018	State	It was also noted that one pump of the main lift station cannot function in "Auto" mode due to problems with existing circuitry in the lift station. The pump can be used in "Hand" mode only
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0039314	DECATUR WWTP	Major	Non-RNC Violations	05/12/2016	State	Maintenance rated unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. Also, due to an inadequate preventative maintenance program.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0039446	SALAMONIE COUNTRY ESTATES	Minor	RNC Violations Only	12/18/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. The amount of flow coming into the facility appears to be causing effluent violations. The raw flow is extremely weak in strength causing percent removal violations.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0039497	VILLAGE GREEN MOBILE HOME PARK	Minor	Resolved	03/28/2016	State	Maintenance was rated as marginal due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. A review of the monthly reports noted that seven out of the twelve months reviewed were above 119% of the plant's capacity with the highest one being 192%. The facility needs to identify possible sources of I/I in the sanitary collection system and eliminate them from the system. Also, the I/I in the sanitary collection system during the months of wet weather hydraulically overloading the plant caused several effluent limits violations.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0039551	BEEF HOUSE, INC	Minor	RNC Violations Only	11/20/2018	State	Operation was rated as unsatisfactory. At the time of the inspection, there was a buildup of solids on the clarifier that had passed through and was visible settled on the floor of the disinfection chamber (no chlorine or dechlorination was being used because the season has passed). Additionally, there appeared to be a very high level of [illegible] on top of the clarifier which is indicative of old sludge needing removed from the system. Sludge wasting must be adjusted accordingly to remove excess solids and get older sludge out of the system before it has a char
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0039560	WOODVIEW MOBILE HOME PARK	Minor	Non-RNC Violations	09/13/2018	State	Operation was rated as unsatisfactory. At the time of the inspection the clarifier had poor settling. There were accumulated solids in the clarifier troughs as well as the Chlorine contact chamber.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0039705	ADVANCE WWTP, TOWN OF	Minor	Non-RNC Violations	02/19/2019	State	Operation was rated as unsatisfactory. At the time of the inspection there was baffling missing inside of the clarifier which was allowing turbidity and solids to float up to the surface. The water going over the weir was overall gray in color and appeared to contact floc that was suspended in the water. Additionally, in violation of the same permit citation, the valve in the ground to waste sludge from the clarifier was frozen in place and the town has not been able to waste sludge for almost a month. The missing baffling coupled with the inability to waste sludge presents a hig
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0039772	BROOKLYN WWTP, TOWN OF	Minor	RNC Violations Only	08/02/2017	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. Chlorine contact tank was in need of cleaning. Trash and sanitary debris throughout the plant that needs cleaned up. There was sludge on the pipe at SBR #1 which needs to be cleaned up.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0039853	CLARKSHILL MUNICIPAL WWTP	Minor	Non-RNC Violations	08/03/2017	State	Maintenance was rated as unsatisfactory due to the facility's polishing pond in need of being cleaned out. At the time of inspection the polishing pond had excessive solids in the corners of the pond, and had excessive vegetation growing in the middle of the pond. The facility needs to have the sludge and excessive plant growth removed as soon as possible
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0039861	CLAY CITY WWTP, TOWN OF	Minor	Non-RNC Violations	10/17/2018	State	Operation was rated as unsatisfactory due the digester/sludge storage being nearly at full capacity. The removal of solids, on an as needed basis, is essential for proper operation of the wastewater treatment facility. The inability to waste sludge from the plant due to the limited digester capacity, coupled with the hydraulic spikes during wet weather, causes the plant to lose solids through the final effluent into the receiving stream during wet weather events. Maintenance was rated as unsatisfactory due to the facility experiencing excessive inflow and infiltration (I/I) in
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0040215	LANESVILLE WWTP, TOWN OF	Minor	Non-RNC Violations	10/22/2018	State	Operation was rated as unsatisfactory. At the time of the inspection, the manual bar-screen was overflowing allowing excess solids to spill into the waste stream. In addition, the clarifier had excess solids, trash and grease floating on the surface. Maintenance was rated as unsatisfactory due to the facility having the west clarifier out of service due to mechanical failure. In addition, a backflow prevention device has not been installed on the belt press, and backflow devices have not been installed on yard hydrants.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0040762	WINDFALL WWTP	Minor	Non-RNC Violations	03/02/2018	State	Operation was rated as unsatisfactory due to: Aeration tank appeared light in color, operator indicated that when they came in this morning the RAS line was clogged. Influent bar screen structure appears to be inadequate size for the amount of flow that comes into the plant. The influent was coming in and splashing up and over the walls. These next two items were also detailed in inspection reports from July 7, 2016 and the March 29, 2017. The UV chamber had standing water in it, the facility must remove the water that has accumulated in the UV chamber and keep
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0040789	WINSLOW MUNICIPAL WWTP	Minor	Non-RNC Violations	09/13/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0040801	WORTHINGTON MUNICIPAL WWTP	Minor	Non-RNC Violations	06/04/2018	State	Operation was rated as unsatisfactory. At the time of the inspection, the Chlorine gas cylinder was empty and the facility was not providing disinfection. It is noted that facility staff changed the tank while the inspector was still on-site. The facility does not have the ability for a backup tank because of problems with the system. The facility must repair the Chlorine feed system so a back-up tank can be utilized or must provide more frequent checks of the Chlorine system to ensure disinfection is being achieved at all times during the recreation season (April 1st to Octob
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0040835	THUNDER HILL MOBILE HOME PARK	Minor	SNC DMR Non-Receipt Violation	03/15/2018	State	Inspection 3/15/16. walls of sand filter are cracked, which allows water to flow out onto the ground, across a field to a ditch before treatment.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0041670	TENNYSON MUNICIPAL WWTP	Minor	Non-RNC Violations	07/19/2018	State	Maintenance was rated as unsatisfactory due to an inadequate preventative maintenance program.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0042056	NORTH HOGAN MOBILE HOME PARK	Minor	Non-RNC Violations	07/25/2018	State	Maintenance was rated as unsatisfactory due to an inadequate preventative maintenance program. The bar screen at the head works of the plant has rusted away and must be replaced.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0042650	SWITZ CITY WWTP, TOWN OF	Minor	Non-RNC Violations	12/12/2017	State	Violations were observed. Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. In addition, the Town contracts collection system and lift station maintenance to Graves Plumbing. At the time of the inspection, the facility was unable to provide any documentation from Graves Plumbing about lift station inspections, cleaning, and maintenance. In addition, it is not clear if the plant's portable generator is regularly exercised. The collection system and lift station maintenance documentation
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0042960	PUTNAMVILLE CORRECTIONAL FACILITY	Minor	Non-RNC Violations	09/27/2018	State	Operation was rated as unsatisfactory. Part II.B.1 of the permit states, in part, that all waste collection, control, treatment, and disposal facilities shall be operated as efficiently as possible and in a manner which will minimize upsets and discharges of excessive pollutants. At the time of the inspection, excessive amounts of trash and debris were noted throughout all units of treatment due to insufficient screening at the headworks. The excessive debris makes efficient solids handling difficult because of frequent blockages in the RAS/WAS lines. The facility is also holdi
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0043077	AMO-COATESVILLE CD WWTP	Minor	Non-RNC Violations	05/17/2017	State	Operation was rated as unsatisfactory. At the time of the inspection there was an excessive build up of algae which was holding solids as they floated on the clarifier. The algae and sludge mixture was observed discharging out of the clarifier and entering into the receiving stream. The operator must clean the weirs and remove excessive algae to keep from compounding the issues associated with solids loss due to recent rain events.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0045853	WESTVIEW ELEM & JR/SR. HIGH SCHOOL	Minor	Non-RNC Violations	01/15/2019	State	Maintenance is rated as unsatisfactory. The treatment plant is operated by a contract operator and the contract does not include any lift station items. When asked about grease traps for the two cafeterias on the campus, school personnel did not know if they were present and/or cleaned and maintained. The need to keep as much grease out of the collection system as possible was discussed during the inspection. Additionally, a routine for inspection and the requirement for documentation of inspections and cleaning was discussed. School personnel assured t
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0049212	SELLERSBURG WATER	Minor	SNC DMR Non-Receipt Violation	09/18/2018	State	Operation was rated as unsatisfactory. At the time of the inspection, the south pond was full of trees, shrubs, and solids. This was noted in the last inspection report dated July 2, 2018. At that time, the facility stated the south pond would be cleaned out within a couple months. Currently, the trees, shrubs, and solids in the south pond heavily constricts the amount of wastewater that may be stored at the facility. The facility must immediately purge the south pond of all trees, shrubs, and solids.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0050211	BEAR CREEK FARMS, INC WWTP	Minor	Non-RNC Violations	05/09/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0051454	HAAS CABINET COMPANY	Minor	Resolved	04/30/2018	State	Operation was rated unsatisfactory. At the time of the inspection, the chlorine contact apparatus was dislodged and laying in the bottom of the contact tank.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0051691	EASTWAY APARTMENTS WWTP	Minor	Non-RNC Violations	04/13/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. This is a violation of Part II.B.1.e of the permit which requires the facility to have an ongoing preventative maintenance program for the sanitary sewer system.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0052230	RAINTREE LAKE CAMPGROUND	Minor	RNC Violations Only	10/03/2018	State	Operation was rated as unsatisfactory. At the time of the inspection, the lagoon was over capacity and bypassing at the West berm of the second lagoon and into Zion Run Creek. Based on duck weed observed around the edge of the lagoons, it appears that the pond had been even higher and bypassed even more wastewater in days just prior to this inspection. A sludge depth profile must be done on each lagoon. The owner stated there is no record of the last completed sludge depth profile. As preventative maintenance, the 10,000 gallon septic tank is pumped
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0054127	LAKEVIEW MOBILE HOME PARK	Minor	Non-RNC Violations	11/08/2018	State	Operation was rated as unsatisfactory. At the time of the inspection, a thick layer of sludge covered the clarifier. The chlorine tank contained sludge. The final polishing tank appeared to have sludge lying on the bottom of tank. Maintenance was rated as unsatisfactory due to an inadequate preventative maintenance program. The facility has no preventive maintenance procedures or documentation in place for the maintenance of the collection system or facility.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0054470	CROWN POINT CHRISTIAN VILLAGE	Minor		05/23/2018	State	Violations were observed. Operation and Maintenance were rated as unsatisfactory. On May 23, 2018, at the time of the inspection, large amounts of grease and rags were observed in the surge tank. Mounds of rags were observed near the surge tank bar screen, near the splitter box, and on the eastern clarifier. Rags were also observed floating in the eastern aeration tank. Most of the rags were removed by May 24, 2018. Additionally, when asked about recent CBOD exceedances, the operator stated that he believed some of the problem stems from plugged r
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0054810	PAPERWORKS INDUSTRIES, INC.	Minor	Non-RNC Violations	06/12/2018	State	Violations were observed. The facility from time to time will overflow its lift station because the mill discharges more wastewater than the treatment facility collection system can handle. This increase of flow causes a decrease in treatment efficiency in the WWTP. The mill had problems the night before the inspection which increased the flow causing the lift station to overflow. The ground around the lift station contained sludge/paper fibers. This violates Part II.B.1. of the permit.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0055123	ADAMS LAKE REG SEWER DIST.	Minor	Non-RNC Violations	08/30/2018	State	Maintenance was rated as unsatisfactory due to inadequate maintenance to the lagoon banks. At the time of the inspection, the entire bank of both lagoons contained a heavy growth of vegetation and with some areas becoming a woody type growth. Lagoon bank maintenance is necessary to maintain the integrity of the walls.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0055158	BRYANT WWTP	Minor	SNC Schedule Event Violation	12/31/2018	State	Maintenance activities were unsatisfactory as the valve pit is not in working order to efficiently adjust the flow rates to minimize or increase flows to a particular pond.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0055280	JLB DEVELOPMENT, INC. WWTP	Minor	Non-RNC Violations	04/05/2018	State	Violations were observed. Maintenance was rated unsatisfactory due to the facility experiencing excessive inflow and infiltration (I/I) in the collection system which continues to hydraulically overload the wastewater treatment plant.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0055794	HUBER FAMILY RESTAURANT, INC	Minor	SNC Effluent Violation Monthly Average	10/30/2018	State	Operation was rated as unsatisfactory. At the time of the inspection, the aerator was not functioning. After conversation with the President of Huber Family Restaurant, it was stated that the aerator was struck by lightning approximately six weeks ago. Inadequate certified operator on-site attendance appears to be an issue.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0058823	MARTI'S PLACE-BOMAR'S RIVER LODGE	Minor	SNC DMR Non-Receipt Violation	10/05/2016	State	Inspection on 10/5/16 & 6/22/17: deterioration of metal grating under splitter box, sludge settled at bottom of contact tank
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0059242	TIMBERBROOK MHP WTP	Minor		03/20/2019	State	Sludge Disposal was rated as unsatisfactory, due to a high solids inventory throughout the treatment facility. At the time of this inspection, the two SBR aeration tanks showed accumulated floatable scum, due to old sludge.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0059714	NLMK - INDIANA	Minor		03/24/2016	State	At the time of the inspection, it was stated that on March 22, 2016 pumps overfilled a pond on the closed loop for the cooling tower water, allowing approximately 1,500 gallons of wastewater to overflow the structure into a storm sewer to Lake Michigan. Also a letter of noncompliance was also issued on January 7, 2016, regarding the loss of 20,000 gallons from the system.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0060224	IN AMERICAN WATER CO - JEFFERSONVILLE SIOTC	Minor	RNC Violations Only	10/11/2018	State	Operations was rated as unsatisfactory. It appears that the sedimentation tanks need to be cleaned out due to the appearance of iron sediments exiting the Outfall 001 and depositing in the Ohio River.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0060224	IN AMERICAN WATER CO - JEFFERSONVILLE SIOTC	Minor	RNC Violations Only	02/25/2019	State	Operation was rated as unsatisfactory. At the time of the inspection, samples were observed from each valve. The top valve sample appeared clean and clear with minimal solids. The middle valve sample appeared to have a slight reddish tint with moderate solids. The bottom valve sample appeared very dark reddish in color with high solids.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0061093	STONE CREST GOLF COMMUNITY	Minor	Non-RNC Violations	07/19/2018	State	Maintenance was rated as unsatisfactory. Past maintenance related items were in the record at the plant, however, up-to-date logs were not available. Rust and corrosion are present throughout the plant. The integrity of portions of the grating is questionable.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0061441	TIPTON COUNTY LANDFILL	Minor	Non-RNC Violations	10/25/2018	State	Maintenance was rated as unsatisfactory due to the treatment cells being in need of cleaning and shrub/trees removal.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0061549	NUGENT SAND CO. UTICA FACILITY	Minor	Non-RNC Violations	01/01/2018	State	
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0061824	MANCHESTER ELEMENTARY SCHOOL	Minor	Non-RNC Violations	01/11/2018	State	Operation was rated as unsatisfactory. Part II.B.1 of the permit requires all waste collection, control, treatment, and disposal facilities to be operated as efficiently as possible and in a manner which will minimize upsets and discharges of excessive pollutants. At the time of the inspection, the bar screen was almost completely clogged. The clarifier had excessive buildup of grease balls and floating solids. The chlorine contact tank contained grayish wastewater with a noticeable odor.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0061964	LAURAMIE TOWNSHIP RSD WWTP	Minor	Non-RNC Violations	07/20/2017	State	At the time of the inspection, the facility's maintenance log book for the treatment plant had only four maintenance/repair items listed that were completed in 2017. The facility's preventative maintenance schedule was very adequate and listed eight preventative maintenance items that should be preformed each month on the treatment plant. The facility's low pressure Air-Vac collection system's maintenance log book had no maintenance/repair items listed that were completed in 2017. The facility needs to follow the preventative maintenance schedules for the treatme
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0061964	LAURAMIE TOWNSHIP RSD WWTP	Minor	Non-RNC Violations	08/30/2018	State	Maintenance was rated as unsatisfactory due to inadequate record keeping for preventative maintenance history and repair history for the treatment plant and collection system. At the time of the inspection, the facility's maintenance log book for the treatment plant had only two maintenance/repair items listed that have been completed in 2018. The facility's low pressure Air-Vac collection system's maintenance log book had no maintenance/repair items listed that were completed in 2017 and only a few for 2018. Facility staff need to document all preventative mainten
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0063525	HIGH RIDGE WWTP	Minor	Non-RNC Violations	11/27/2017	State	At the time of the inspection, there was floating sludge observed in the clarifier indicating denitrification. Inspectors discussed more frequent pumping from the EQ tank at a slower flow rate. Excessive amount of sludge was observed in the clarifier troughs. Clarifier must be cleaned routinely to prevent sludge build up.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0063754	HOWARD COUNTY UTILITIES, INC	Minor	Non-RNC Violations	07/18/2018	State	Violations were observed. Maintenance was rated as unsatisfactory due to the facility experiencing excessive inflow and infiltration (I/I) in the collection system which hydraulically overloads the wastewater treatment plant's rated capacity. A review of the facility's MROs revealed that the facility was above 90% of its plant capacity in six out of the twelve months and above 100% in four of those months of MROs reviewed. The facility averaged 91% of its plant capacity in 2017 and has an averaged of 89% for the first five months 2018. The facility needs to identify possi
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	IN0064629	SUNRISE COAL LLC OAKTOWN MINE	Minor	Non-RNC Violations	12/12/2018	State	Operation was rated as unsatisfactory. Based on multiple observed/reported discharge events from Pond/Outfall 001 (some occurring under the previous "General" permit), it appears that Pond 001 will likely never be capable of meeting effluent limitations. The facility must evaluate different operating options to provide adequate and efficient treatment of wastewater that discharges through Outfalls 001 A,B, and D. It was noted that bags of calcium hydroxide were still present near Outfall 003. These bags should be moved to a different storage location or provided wi
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	INP000153	DARAMIC LLC	Minor	SNC Effluent Violation Monthly Average	04/04/2018	State	Operation was rated as unsatisfactory. Proper IDEM notification of the bypass to the frac tanks on December 11, 2017, was not conducted in a timely manner. You are required to report within 24 hours of becoming aware of the noncompliance. A written report was not received until January 25, 2018. Please refer to Part II.A.5 of your NPDES permit.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	INP000217	TERNET METAL FINISHING, INC.	Minor	Non-RNC Violations	08/17/2016	State	An inspection, on 8/17/2016, of Ternet Metal Finishing revealed the facility was severely dilapidated.
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	INP000217	TERNET METAL FINISHING, INC.	Minor	Non-RNC Violations	06/11/2018	State	All units of treatment were in service at the time of the inspection. Due to sludge on the floor surrounding the pretreatment area the operation of each individual tank was not evaluated. However, due to the clarity of the effluent, the system appeared to be operating as expected. Additionally, due to the severe rust and holes in the steps leading up to the top of the existing treatment tanks (in order to evaluate operation), IDEM would not have evaluated due to safety concerns. The certified operator checks the pretreatment system throughout the day. A new in line pH prob
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	INP000230	STEEL DYNAMICS, INC. - ENG. BAR PRODUCTS DIV.	Minor	Non-RNC Violations	06/08/2018	State	Operation was rated unsatisfactory due to a malfunction and release of hydraulic fluid that occurred from the facility in May, 2018. A small amount of high BOD hydraulic fluid leaked from a line in the system and passed through the treatment process and entered into the lift station. The town POTW operator observed foam and noticed the smell at the lift station during a normal collection system inspection and contacted Steel Dynamics. Steel Dynamics was able to shut down flow and began a pump and haul program until the source of the leak could be found and repa
IN	Management Practice Violations - Improper Operation and Maintenance	B0020	INP000654	METAL TECHNOLOGIES INC	Minor	Non-RNC Violations	10/02/2018	State	Operation was rated as unsatisfactory. Please note that this rating reflects operations during the period of September 2017 to August 2018. The facility's previous filtration unit was not sufficient to keep up with production and did not consistently meet treatment goals. However, the facility has installed a new Sandborn ultrafiltration unit that has been operational for about four weeks. Based on current operations observed at the time of the inspection, the new treatment unit appears to be operating efficiently.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0020026	FRANKTON WWTP	Minor	Non-RNC Violations	01/18/2019	State	Collection system was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0020397	SCOTTSBURG WWTP	Major	Non-RNC Violations	10/16/2018	State	Collections system was rated as unsatisfactory. The facility continues to have I/I in the collection system.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0020401	PITTSBORO WWTP	Minor	Non-RNC Violations	02/04/2019	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0020508	CHARLESTOWN WASTEWATER TREATMENT PLANT	Major		01/03/2019	State	Maintenance was rated as unsatisfactory due to the facility experiencing excessive inflow and infiltration (I/I) in the collection system which continues to hydraulically overload the wastewater treatment plant.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0020630	KIRKLIN WWTP	Minor	Resolved	10/18/2016	State	I/I continues in collection system, cause by lack of preventative maintenance program. During 10/18/16 inspection, a review of MROs revealed facility was above 90% of its plant capacity in 3 of 8 months reviewed.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0021041	NEW MARKET WWTP	Minor	Non-RNC Violations	11/29/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0021041	NEW MARKET WWTP	Minor	Non-RNC Violations	11/30/2018	State	Collection system was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system. The facility was above capacity 10 out of the last 12 months reviewed.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0021334	ARCADIA WWTP, TOWN OF	Minor	Non-RNC Violations	02/22/2019	State	Collection system was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.

IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0022951	FRENCH LICK MUNICIPAL WWTP	Major	Resolved	01/15/2019	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0023639	LYONS WASTEWATER TREATMENT PLANT	Minor	Non-RNC Violations	10/25/2018	State	Collection system maintenance was rated as unsatisfactory due to the facility experiencing excessive inflow and infiltration (I/I) in the collection system which continues to hydraulically overload the wastewater treatment plant.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0025151	WES-DEL JR-SR HIGH SCHOOL	Minor	SNC Effluent Violation Monthly Average	11/29/2018	State	The Collection System area evaluation was rated as unsatisfactory for excessive infiltration & inflow (I/I) into the collection system
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0025224	STAUNTON WASTEWATER TREATMENT PLANT	Minor		01/14/2019	State	Collection system was rated as unsatisfactory due to the facility having excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0025569	PINE RIDGE ESTATES MOBILE HOME COMMUNITY	Minor	Non-RNC Violations	11/01/2016	State	Excessive I/I noted in inspections 11/1/16, 11/7/17. Causes solids to wash over weirs & into effluent.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0031071	IAW - SHERIDAN WWTP	Minor	Non-RNC Violations	11/26/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0039292	CENTER POINT WWTP, TOWN OF	Minor	RNC Violations Only	12/17/2018	State	Collection system maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system which contributes to operational problems at the lagoons and sanitary sewer overflows (SSO's) in the collection system.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0039357	GENEVA WWTP	Minor	Resolved	04/26/2016	State	Inspections on 4/25/16, 10/3/16, 10/17/17 noted hydraulic loading from excessive I/I
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0039705	ADVANCE WWTP, TOWN OF	Minor	Non-RNC Violations	02/19/2019	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0039748	BIRDSEYE WWTP	Minor	Non-RNC Violations	11/20/2018	State	Collection system was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0040711	LITTLE RACCOON R.S.D.	Minor	Non-RNC Violations	12/07/2018	State	Maintenance was rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collection system.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0052370	MAPLE LAWN VILLAGE MOBILE HOME PARK	Minor		01/28/2019	State	Collection system was rated as unsatisfactory due to the facility being severely hydraulically overloaded. This is due to I/I in the collection as well as the backing up of storm water into the discharge pipe flooding the flow meter.
IN	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	IN0059242	TIMBERBROOK MHP WWTP	Minor		02/20/2019	State	Maintenance was rated as unsatisfactory, due to the collection system continuing to have excessive inflow and infiltration (I/I), which contributes to the prohibited overflows.
IN	Management Practice Violations - No Licensed/Certified Operator	B0022	IN0021911	MORGAN FOODS INC	Minor		03/01/2017	State	Facility did not have a licensed operator during the months of March 2017 through July 2017.
IN	Management Practice Violations - No Licensed/Certified Operator	B0022	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	08/09/2016	State	The facility did not have a Certified Operator from June 1, 2016 to July 31, 2016.
IN	Management Practice Violations - No Licensed/Certified Operator	B0022	IN0038806	CRAWFORDSVILLE ENERGY LLC	Minor	SNC DMR Non-Receipt Violation	09/17/2017	State	
IN	Management Practice Violations - No Licensed/Certified Operator	B0022	IN0051861	CARRIAGE HOUSE ESTATES MHP	Minor	SNC DMR Non-Receipt Violation	06/26/2017	State	inspection of 6/26/17 - no certified operator in responsible charge
IN	Management Practice Violations - No Licensed/Certified Operator	B0022	IN0059823	MARTI'S PLACE-BOMAR'S RIVER LODGE	Minor	SNC DMR Non-Receipt Violation	01/09/2017	State	During inspection of 6/22/17 it was learned that certified operator was terminated on 1/9/17. WWTP continues discharging to the Kankakee River.
IN	Management Practice Violations - No Licensed/Certified Operator	B0022	IN0059404	SALEM WATER WORKS - LAKE JOHN HAY WATER PLANT	Minor	SNC DMR Non-Receipt Violation	10/24/2018	State	Operation was rated as unsatisfactory. The certified operator time of onsite attendance is not adequate. The person that was filling in for Russell Brown, at the time of the inspection, is not a certified operator, therefore, there is no backup for Russell Brown. Mr. Brown's certification has been expired since June 30, 2017.
IN	Management Practice Violations - No Licensed/Certified Operator	B0022	IN0061549	NUGENT SAND CO. UTICA FACILITY	Minor	Non-RNC Violations	01/01/2018	State	
IN	Management Practice Violations - No Licensed/Certified Operator	B0022	IN0062405	PROSSER COUNTRY ESTATES WWTP	Minor	SNC DMR Non-Receipt Violation	06/26/2017	State	No certified operator
IN	Management Practice Violations - No Licensed/Certified Operator	B0022	INP000627	MATERIAL HANDLING EXCHANGE, INC	Minor	RNC Violations Only	01/03/2019	State	Operation was rated as unsatisfactory due to inadequate certified operator on-site attendance.
IN	Management Practice Violations - Violation of a milestone in an order	B0042	IN0024406	REDKEY WWTP	Minor	RNC Violations Only	10/11/2018	State	The Compliance Schedules evaluation generated an unsatisfactory rating. At the time of the inspection it was determined the Town did not meet the requirements for the Compliance Plan in association with your existing Agreed Order 2008-18093-W. Specifically, the upgrade to the facility, the East sewer project and the West sewer project was to be completed by September 1, 2018. These projects have not been completed. The East and West sewer projects are not completed because the construction company stated the sewer lining is not part of the project whi
IN	Management Practice Violations - Violation of a milestone in an order	B0042	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	08/09/2016	State	At the time of the inspection it was determined the facility is not current with all milestones in Agreed Order No. 2013-21547-W.
IN	Management Practice Violations - Violation of a milestone in an order	B0042	IN0035378	AQUA INDIANA AMAN ABOITE	Major	RNC Violations Only	02/20/2017	State	The facility was in the performance period of AO 2010-18952-W when SSOs have occurred. SSOs have occurred twice during separate performance periods which has prompted two additional action plans. The second action plan has not been submitted to date but the engineering report should be completed within several weeks and the project of eliminating these SSOs completed by the end of 2017.
IN	Management Practice Violations - Violation of a milestone in an order	B0042	IN0039772	BROOKLYN WWTP, TOWN OF	Minor	RNC Violations Only	08/02/2017	State	The Compliance Schedules evaluation generated an unsatisfactory rating. At the time of the inspection it was determined: The Town did not meet the reporting requirements for the CompliancePlan in association with your existing Agreed Order. During the months of May, June and July the Town did not inspect SSO points as required by Attachment A in the NPDES permit
IN	Management Practice Violations - Violation of a milestone in an order	B0042	IN0040037	FRANCESVILLE MUNICIPAL WWTP	Minor	RNC Violations Only	07/29/2016	State	Respondent failed to comply with all requirements of previous AOs, Case #2005-14657-W and Case #2014-22188-W. The outstanding noncompliance issues are incorporated into new Case #2016-24024-W.
IN	Management Practice Violations - Violation of a milestone in an order	B0042	IN0040037	FRANCESVILLE MUNICIPAL WWTP	Minor	RNC Violations Only	08/27/2017	State	The Compliance Schedules evaluation generated an unsatisfactory rating due to noted violations at the time of inspection that are noted in the facility's Agreed Order Case No. 2014-22188-W.
IN	Management Practice Violations - Violation of a milestone in an order	B0042	IN0051098	UNIONDALE WWTP	Minor	SNC Schedule Event Violation	05/15/2018	State	The facility is not current with all milestones in the Agreed Order 2016-24165-W. Construction was to have begun in October 2017. The Effluent Limits Compliance area was rated unsatisfactory due to self-reported violations of the limits detailed in Part I.A of the NPDES Permit. Review of DMRs revealed Phosphorus violations occurred all of 2017. Chlorine violations occurred in April and May 2017 for below minimum values. Ammonia violations occurred in June 2017.
IN	Management Practice Violations - Violation of a milestone in an order	B0042	IN0051861	CARRIAGE HOUSE ESTATES MHP	Minor	SNC DMR Non-Receipt Violation	08/21/2018	State	Violations were observed and will be referred to the Enforcement Section. Under the current Agreed Order 2017-24599-W, the owner is to have the facility operated by a Certified Operator when discharging or pump and haul the wastewater from the final lagoon to prevent a discharge from occurring. On August 21, 2018 the facility was discharging from the final lagoon. The facility has no Certified Operator and the owner is not taking samples of the discharge. Wastewater was being discharged by overflowing the lagoon at several locations. This is in violation of A
IN	Management Practice Violations - Violation of a milestone in an order	B0042	IN0055158	BRYANT WWTP	Minor	SNC Schedule Event Violation	05/30/2018	State	Violations were observed. The facility is not current with all milestones in the Agreed Order. The compliance plan was to be submitted to IDEM by May 7, 2018.
IN	Management Practice Violations - Violation of a milestone in an order	B0042	IN0060640	MONROVIA WWTP	Minor	Resolved	12/07/2017	State	The Compliance Schedules evaluation generated an unsatisfactory rating. At the time of the inspection it was determined you did not meet the submittal requirements for Agreed Order Number 2016-23556-W, as required by the approved Compliance Plan in association with the aforementioned Agreed Order. Specifically, written reports of progress and completion notification of each milestone of the compliance plan have not been provided.
IN	Management Practice Violations - Violation of a milestone in an order	B0042	IN0062405	PROSSER COUNTRY ESTATES WWTP	Minor	SNC DMR Non-Receipt Violation	06/01/2018	State	Violations were observed and will be referred to the Enforcement Section. The facility is not current with Agreed Order 2017-24600-W. A sample taken of the discharge on June 1, 2018 had results of 2519 100/ml of E.coli and 25.2 mg/l ammonia.
IN	Monitoring Violations - Analysis not Conducted	C0017	IN0051861	CARRIAGE HOUSE ESTATES MHP	Minor	SNC DMR Non-Receipt Violation	06/26/2017	State	sampling not conducted - raw, intermediate, final effluent. Also failed to monitor final flow. (noted during 6/26/17 inspection)
IN	Monitoring Violations - Analysis not Conducted	C0017	IN0040145	BEMINING PRIDE MINE	Minor		01/31/2016	State	Facility failed to monitor in January and February 2016
IN	Monitoring Violations - Analysis not Conducted	C0017	IN0040145	BEMINING PRIDE MINE	Minor		02/28/2016	State	Facility failed to monitor in January and February 2016.
IN	Monitoring Violations - Analysis not Conducted	C0017	IN0040210	Solar Sources Incorporated Shamrock Mine	Minor		04/18/2017	State	Waste water was pumped from a sediment basin directly to the stream without properly testing it first.
IN	Monitoring Violations - Analysis not Conducted	C0017	IN0040249	ERC Mining Indiana Corporation Landree Mine	Minor	SNC Effluent Violation Monthly Average	03/31/2016	State	Failed to monitor per permit
IN	Monitoring Violations - Failure to Monitor for Toxicity Requirements	C0021	IN0043273	CARRIAGE ESTATES III WWTP	Major	RNC Violations Only	08/28/2017	State	The SelfMonitoring Program was rated as unsatisfactory for failure to sample the final effluent for the required Whole Effluent Toxicity Tests at the time of the inspection. This is a violation of Part I.G.1.d of the permit which requires the permittee to conduct the toxicity tests within the first six months of the effective date of the permit (effective date is February 1, 2016). The results of the toxicity test are due eight months from the effective date of this permit. The facility has not conducted the required toxicity tests that were due by August 1, 2016 and results turned submitted to
IN	Monitoring Violations - Failure to Monitor for Toxicity Requirements	C0021	INP000094	WAYNE METALS, LLC	Minor	RNC Violations Only	01/08/2018	State	The Self-Monitoring portion was rated as unsatisfactory. The NPDES Permit requirements for Total Toxic Organics were not being met. Part I.D of the NPDES Permit allows, in lieu of monitoring for TTO, and at the discretion of IDEM, the permittee to make a certification statement with the periodic reports required by 40 CFR 403.12. The facility is submitting the TTO certification statement in lieu of sampling but has not been granted permission by IDEM under the recently issued permit.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0000337	US STEEL CORP, MIDWEST PLANT	Major	SNC DMR Non-Receipt Violation	11/16/2017	State	Self-Monitoring was rated as unsatisfactory. Hexavalent chromium monitoring was not conducted upon noticing that the discharge was blue with visible solids, or upon obtaining a total chromium result above the daily maximum permit limit. On-site personnel stated that testing was not accelerated for hexavalent chromium because the portion of the treatment facility experiencing operational deficiencies was subsequent to the portion of the treatment facility in which hexavalent chromium is converted to trivalent chromium.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0000566	AUBURN GEAR, INC	Minor	RNC Violations Only	05/30/2018	State	Violations were observed. The facility SelfMonitoring was rated as unsatisfactory for the following No sample from outfall 002 was obtained in July 2017 and no storm water sample was taken for 2017. This is a violation of Part I.A.1 of the permit. The facility has not updated the Storm Water Pollution Prevention Program (SWPPP) since October 2015 and it does not reflect the closure of the storm water ponds. There have been no quarterly storm water inspections since December 2016 and no annual storm water evaluation was completed in 2017. This is a violation of
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0020001	RIDGEVILLE WWTP	Minor	RNC Violations Only	05/23/2018	State	The SelfMonitoring Program was rated as unsatisfactory for not monitoring final effluent at the frequency required by the permit.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0020834	JASPER MUNICIPAL WWTP	Major	Resolved	03/27/2018	State	Violations were observed. The SelfMonitoring Program was rated as unsatisfactory for not consistently monitoring final effluent at the frequency required by the permit.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0020982	UNION CITY WWTP	Major	Non-RNC Violations	05/23/2016	State	Facility personnel were not collecting the proper sample type for certain analyses. Samples for ammonia and phosphorus must both be 24 hour flow proportioned composite samples. Sample type is specified in Part I.A.1 of the permit.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0021148	FARMERSBURG WASTEWATER TREATMENT PLANT	Minor	Resolved Pending	11/02/2016	State	inspection 11/2/16: failure to collect all 3 required daily DO grab samples per 24-hr period.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0021482	HAUBSTADT WWTP	Minor		01/16/2019	State	The SelfMonitoring Program was rated as unsatisfactory for not monitoring final effluent at the frequency required by the permit. A review of the Dissolved Oxygen log revealed the operators often only collect two DO samples per day instead of the permit required frequency of three samples per day.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0023795	MONROE CITY MUNICIPAL WWTP	Minor		01/15/2019	State	The facility must start reporting intermediate unit treatment process data, including Mixed Liquor Suspended Solids (MLSS) data the sample frequency for the raw influent and intermediate unit treatment process shall be at a minimum the same frequency as that for the final effluent
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0024538	SOUTH DEARBORN R.S.D.	Major		10/17/2016	State	SelfMonitoring Program rated unsatisfactory. No Sample times were recorded with pH samples.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0030589	REYNOLDS MUNICIPAL WWTP	Minor	Non-RNC Violations	04/04/2019	State	The SelfMonitoring Program was rated as unsatisfactory for not monitoring final effluent at the frequency required by the permit. The facility discharged three days in the last week of April 2017 and did not sample any parameters.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0031127	WINFIELD ELEMENTARY SCHOOL WWTP	Minor	Non-RNC Violations	01/15/2019	State	The SelfMonitoring Program was rated as unsatisfactory for not monitoring influent and final effluent at the frequency required by the permit. During a review of DMRs and MROs for December 2017 to November 2018, for those which were present, it was observed there were four times in which samples of the influent and effluent were not taken during weeks in which the flows were "minimal or no flow" even though some flow had occurred during the week.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0031801	WESTERN ELEM. & HIGH SCHOOL	Minor	SNC Effluent Violation Monthly Average	08/28/2018	State	The SelfMonitoring Program was rated as unsatisfactory for not monitoring the final effluent at the frequency required by the permit. The facility did not monitor at all for Phosphorus the required twice per week in one week in July 2017 and one in December 2017. The facility also only monitored Phosphorus once per week in one week in July 2017 and one in August 2017. Facility staff need to sample and analyze all parameters as set forth in the effluent monitoring frequencies of Part 1.A.1 of the permit. Also the facility has not monitored for Dissolved Oxygen (DO) s
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0037044	TIPPECANOE VALLEY HIGH SCHOOL	Minor	Non-RNC Violations	10/09/2018	State	Part I.B.2 of the permit requires raw and intermediate unit testing be completed at the frequency as required for the effluent monitoring. This would include, at a minimum, raw testing, 30-minute settling, Mixed Liquor Suspended Solids (MLSS) and aeration tank Dissolved Oxygen (DO) on a weekly basis. A records review from August 2017 to August 2018 indicated that nine MLSS and 7 30-minute settling tests have been completed. No aeration system DO testing had been conducted.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0038806	CRAWFORDSVILLE ENERGY LLC	Minor	SNC DMR Non-Receipt Violation	10/10/2018	State	The SelfMonitoring Program was rated as unsatisfactory for not monitoring final effluent at the frequency required by the permit.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0048763	JACKSON HEIGHTS MOBILE HOME PARK	Minor	Non-RNC Violations	07/23/2018	State	The SelfMonitoring Program was rated as unsatisfactory for not monitoring final effluent at the frequency required by the permit.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0051454	HAAS CABINET COMPANY	Minor	Resolved	04/30/2018	State	The SelfMonitoring Program was rated as unsatisfactory. It appears that some potential sampling events may have been missed. The facility has reported "no discharge" for the past eight years. There is no log of any visual checks of the discharge. Based on the level of the pond during the inspection, it appears likely that the facility would discharge during precipitation events or high flows.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0051454	HAAS CABINET COMPANY	Minor	Resolved	10/10/2018	State	The SelfMonitoring Program was rated as unsatisfactory. It appears that some potential sampling events may have been missed. The facility has reported "no discharge" for the past approximately nine years. The facility staff indicated that the lagoon and chlorine contact tank is only checked once each month. Based on the level of the lagoon during the inspection, it appears likely that the facility would discharge during heavy precipitation events. Samples shall not be taken at times to avoid showing elevated levels of any parameters. The current sampling practic
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0061549	NUGENT SAND CO. UTICA FACILITY	Minor	Non-RNC Violations	01/01/2018	State	Facility failed to maintain and operated the plant in a proper manner. Failed to have a certified operator. Did not have DMRs completed by a certified operator. Did not take samples. Reported no discharge when discharges occurred. Did not respond to violation letters.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0063355	ARCELORMITTAL USA LLC INDIANA HARBOR LONG CARBON	Major	SNC DMR Non-Receipt Violation	08/13/2018	State	Violations were observed. The SelfMonitoring Program was rated as unsatisfactory, for not monitoring final effluent at the frequency required by the permit. representatives stated that they were told by the contractor, Microbac Laboratories, that the situation in which a storm event of greater than 0.1 inches of rain, and at least 72 hours from the previously measureable storm event, did not occur during weekday hours for January to June of 2018. No samples were taken for any of the four outfalls in that time frame. The precipitation data for this time frame was request
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0064066	PROPHETSTOWN STATE PARK AQUATIC CENTER	Minor	Non-RNC Violations	10/30/2018	State	The SelfMonitoring Program was rated as unsatisfactory for not monitoring the final discharge at the frequency required by the permit. The facility did not monitor for Total Suspended Solids (TSS) during the discharge of the aquatic center in September 2018. The facility is required to monitor for TSS once annually during the discharge of the aquatic center as required by the renewed permit that became effective on April 1, 2018. The facility must monitor all parameters as required by the permit.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	IN0064513	FREELANDVILLE RSD WWTP	Minor	RNC Violations Only	11/01/2018	State	The SelfMonitoring Program was rated as unsatisfactory. Most sampling practices, including raw and intermediate unit process testing, are conducted accurately and at the frequency required by the permit. However, no sampling was conducted from January 1, 2018 to January 12, 2018 due to the facility not having a certified operator. It is noted that all required sampling has been conducted since the certified operator was hired.
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	INP000622	ORGANIC SYSTEMS & SOLUTIONS	Minor	Non-RNC Violations	04/18/2018	State	The SelfMonitoring Program was rated as unsatisfactory for not monitoring final effluent at the frequency required by the permit. At the time of the inspection the following items were noted: The operator reported flow and collected pH samples for the second week of January 2018; however, no other required testing was completed. The permit requires flow monitoring on a daily basis. Currently the only days when flow is being reported are the sampling days, but the facility typically operates five days per week. Flow must be reported daily on the Monthly Monitoring R
IN	Monitoring Violations - Frequency of Sampling Violation	C0015	INP000645	URSCHEL LABORATORIES INC	Minor	Non-RNC Violations	05/10/2018	State	Violations were observed. The SelfMonitoring Program was rated as unsatisfactory for not monitoring the final effluent at the frequency required by the permit. Specifically Urschel Laboratories self-reported that, from April 3, 2018 to May 1, 2018 the pH meter experienced a failure and was unable to read pH as required. The facility had previously conducted testing to show the pH meter was capable of similar results as an EPA approved method. Periodic checks of the pH system revealed the pH testing had failed, though nearly one month of data was not analyzed
IN	Monitoring Violations - Improper Analysis or Lab Error	C0018	IN0021041	NEW MARKET WWTP	Minor	Non-RNC Violations	11/29/2018	State	Flow Measurement was rated as unsatisfactory due to several months having a large discrepancy between influent and effluent numbers. A review of the MRO records shows that there are months where the influent is as much as 3 million gallons higher than the effluent, and it appears every month that was reviewed had at least a hundred thousand gallon difference with more reported on the influent than the effluent. The only possible explanations for such a large variation is either a flow meter that is not recording properly, or a large scale leak from the lagoon. T
IN	Monitoring Violations - Improper Analysis or Lab Error	C0018	IN0021148	FARMERSBURG WASTEWATER TREATMENT PLANT	Minor	Resolved Pending	03/11/2016	State	3/11/16 inspection: documentation of sample results on bench sheets, DMRs MROs was incorrect or incomplete for DO, CBOD5, pH; failed to take representative samples of DO & CBOD5; pH sample & analysis times were not recorded on bench sheets; composite sampler not set in correct temperature range. Failure to monitor effluent flow at frequency required. 11/2/16 lab evaluation: failure to properly perform and/or record analytical/sampling methods for CBOD5. inspection on 9/26/17 noted they were correctly recording all results on bench sheets, properly
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0000591	BUNGE NORTH AMERICA (EAST), LLC	Minor	SNC DMR Non-Receipt Violation	02/26/2019	State	The laboratory evaluation generated an unsatisfactory rating. The lab personnel were using expired pH calibration standards. The calibration standards need to be replaced and fresh standards used. - The QA/QC in the lab needs to be greatly improved with blanks and duplicates run 10 percent of the time. - Samples sent to an outside lab running samples concurrently with your personnel or outside known samples used to determine lab accuracy be performed on a periodic basis. The parameter bench sheets needs to have all information recorded in order t
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0020061	HEBRON WASTEWATER TREATMENT PLANT	Minor	Non-RNC Violations	01/02/2019	State	The SelfMonitoring Program was rated as unsatisfactory. The effluent flow meter, to which the final auto-sampler is connected, has not been in calibration since 2014 due to problems with the effluent meter. However, the facility continues to utilize the uncalibrated effluent flow meter to obtain flow proportioned composite sampling. This is likely causing errors in compositing.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0020176	MONTICELLO WWTP	Major	RNC Violations Only	07/05/2018	State	The Laboratory evaluation generated an unsatisfactory rating due to the facility not documenting sample and analyses times for pH and analyses times for Ammonia. The City needs to document sample and analyses times for each parameter each day that parameter is sampled and analyzed.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0020524	WAYNETOWN MUNICIPAL WWTP	Minor	Non-RNC Violations	01/11/2019	State	The SelfMonitoring Program was rated as unsatisfactory. At the time of the inspection it was determined the facility was not flow proportioning the effluent composite samples correctly.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0020834	JASPER MUNICIPAL WWTP	Major	Resolved	02/02/2017	State	The SelfMonitoring Program was rated as unsatisfactory for not monitoring final effluent D.O. at the frequency required by the permit.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0020834	JASPER MUNICIPAL WWTP	Major	Resolved	03/27/2018	State	Violations were observed. The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined that metals analysis is occurring on a weekly basis, but only being reported quarterly.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0020982	UNION CITY WWTP	Major	Non-RNC Violations	05/23/2016	State	Samples were found to be not representative of the discharge. Current personnel were trained by previous superintendent to not mix certain samples before analysis. Also, samples were poured from large sample collection containers into smaller containers without proper mixing. This is a violation of Part I.B.1 of the permit which requires representative sampling.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0021598	DALE WASTEWATER TREATMENT PLANT	Minor	RNC Violations Only	08/27/2018	State	The SelfMonitoring Program was rated as unsatisfactory. At the time of the inspection it was determined the facility was not flow proportioning the effluent composite samples correctly.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0021679	SUNMAN WWTP	Minor	Non-RNC Violations	05/03/2018	State	Laboratory was rated as unsatisfactory due to the following deviations from Standard Methods allowed by 40 CFR 136. The ammonia probe must be calibrated with three standards bracketing the expected sample results. Inspector recommends using 0.1, 1.0 and 10.0 mg/L and checking with a 3.0 mg/L standard. A result below the lowest standard must be recorded as less than that standard.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0022951	FRENCH LICK MUNICIPAL WWTP	Major	Resolved	01/04/2018	State	Violations were observed. The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined there was no Quality Control/Quality Assurance manual or lab procedure manual. The facility is using a recently purchased Hach DR 3900 for ammonia and phosphorus analysis.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0023795	MONROE CITY MUNICIPAL WWTP	Minor		01/15/2019	State	The SelfMonitoring Program was rated as unsatisfactory. It appears that the facility is not flow proportioning the effluent composite samples correctly.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0024538	SOUTH DEARBORN R.S.D.	Major		10/17/2016	State	SelfMonitoring Program rated unsatisfactory. The permit specifies that composite must contain a minimum of six flow proportioned samples collected over the period of operator attendance. Facility personnel collect six samples on weekdays, but only collect four on weekends and holidays.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	08/09/2016	State	The facility must add an influent composite sampler, ensure that the effluent composite sampler is functioning properly, and add a thermometer inside the samplers for temperature verification.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0024937	CARTHAGE WWTP	Minor		01/24/2019	State	The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined a sufficient volume of effluent sample was not being used to attain the minimum residue of 0.0025 g. The volume must be increased, but no more than 1000 mL should be used.
IN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	IN0031275	KANKAKEE REST AREA I-65	Minor	Non-RNC Violations	06/18/2018	State	The SelfMonitoring Program was rated as unsatisfactory for not monitoring the final effluent at the frequency required by the permit. It was determined that the facility was not monitoring for raw influent pH at the frequencies required. The facility did not monitor for raw pH twice per week in one week in October 2017, and only sampled once per week in August 2017 and September 2017 instead of twice per week. The facility needs to collect samples and analyze all parameters as set forth in the effluent monitoring frequencies.

IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0057844	OAKRIDGE ESTATES	Minor	Non-RWC Violations	11/12/2014	State	The Self Monitoring Program was rated as unsatisfactory for not meeting holding temperatures for samples analyzed at the contract lab.
IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0057724	BLOOMINGTON BLOOMER POOLED	Minor	RWC Violations Only	07/17/2014	State	Self Monitoring Program was unsatisfactory because at the time of the inspection it was determined the facility was not knowgeneraling the effluent composite samples correctly.
IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0057994	TIPPECANOE VALLEY HIGH SCHOOL	Minor	Non-RWC Violations	10/08/2014	State	Composite sample collection times for each aliquot documentation needs improvement. At the time of the inspection, it was identified that the operator simply writes "sample" on what DEM was told was the second aliquot of the composite sample. It is also noted that the documentation of "sample" is not consistently completed.
IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0058006	CITY MAP CREEK VILLAGE EVERETT LLC	Minor	SNC DMR Non-Receipt Violations	12/31/2014	State	The Self Monitoring Program was rated as unsatisfactory. Specifically, the facility has not satisfactorily documentation for any sampling activities since October 2011. As previously stated, discharge has been discontinued since 2011 but the facility is still required to sign and submit monthly DMR reports. The facility is currently not in compliance with the required documentation has been submitted for the previous year.
IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0058011	INDIANA MOBILE HOME PARK	Minor	SNC Schedule Event Violations	05/26/2015	State	The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined the laboratory sampling is only using 2 point calibration curve for Ammonia. The standards required by a power of 10 are required for an accurate calibration curve. A 2/3 rd qtr. standard is used for a check of the established curve.
IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0058021	WEST LAFAYETTE WASTEWATER TREATMENT PLANT	Minor	Non-RWC Violations	12/31/2014	State	The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined the laboratory sampling is only using 2 point calibration curve for Ammonia. The standards required by a power of 10 are required for an accurate calibration curve. A 2/3 rd qtr. standard is used for a check of the established curve.
IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0058030	WOOD ARVIN MOBILE HOME PARK	Minor	Non-RWC Violations	09/15/2014	State	The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined the laboratory sampling is only using 2 point calibration curve for Ammonia. The standards required by a power of 10 are required for an accurate calibration curve. A 2/3 rd qtr. standard is used for a check of the established curve.
IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0058387	APPLE VALLEY UTILITIES, INC.	Minor	Non-RWC Violations	11/07/2014	State	The Self Monitoring Program was rated as unsatisfactory. At the time of the inspection it was determined the facility was not knowgeneraling the effluent composite samples correctly. This is a violation of Art. 5.4.3.(4) of the permit, which states the 24-hour time proportional composite sample. The composite sample should consist of minimum of two grab samples. Currently, only one grab sample is taken.
IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0058729	LOGOOSEE PUBLIC WATER SUPPLY	Minor	Non-RWC Violations	10/17/2014	State	The Laboratory evaluation generated an unsatisfactory rating. Specifically, the bench sheets are lacking perfect numbers, sampling per date/sample lines, and initials for each. Additionally the pH will exceed the analysis time within the 15 minute holding time.
IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0058867	RICHMOND MOBILE HOME PARK	Minor	Non-RWC Violations	10/31/2014	State	The Self Monitoring Program was rated as unsatisfactory. Chain of Custody for samples transported to Indiana Lab for analysis were not signed. For August 2014 some of the samples recovered for the lab were at the appropriate temperature equal to or degrees Celsius as required by 40 CFR 136. The Laboratory evaluation generated an unsatisfactory rating. Analysis for E. coli is completed by PHAPSD. The chain of custody for these samples was not complete. Documentation for the samples was not bench labeled and were inconsistent with these volume
IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0059002	TIPPECANOE RIVER STATE PARK	Minor	SNC Effluent Violations/Monthly Average	09/12/2014	State	The Self Monitoring Program was rated as unsatisfactory for not monitoring the effluent at the frequency required for the permit. The facility also changed the days in the bid week. Effic version 2017 and the days in the bid week is Mon, 2017 and did not sample for any parameters in those weeks. The facility must sample each week for all parameters when discharging, no matter how many days it discharges during that week.
IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0059270	PRC TECHNICAL PATCHING INC	Minor	Non-RWC Violations	03/14/2015	State	Violations were observed. The Laboratory evaluation generated an unsatisfactory rating. At the time of the inspection it was determined that the facility is utilizing the titrating kit. This is not an approved method for reporting purposes. Additionally, no record of the pH testing is being maintained. The last one-point maintenance is in violation.
IN	Monitoring Violations - Invalid/Inappropriate In Sample	03/2014	IN0059853	ZEBEL PARTTEMAGAZ ACTUR INC.,INC	Minor	RWC Violations Only	01/05/2015	State	The Laboratory evaluation generated an unsatisfactory rating. Part 1.B.5.(4) of the permit states, in part, the analytical and sample methods shall conform to the current version of 40 CFR, Part 136, unless otherwise specified. It was determined the facility is using a continuous pH meter. At the time they were checking the grab sample hand held pH meter, this meter should also be reported on the
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0053961	WEBER CH WASTEWATER TREATMENT PLANT	Minor	Non-RWC Violations	01/05/2016	State	Flow Measurement was rated as unsatisfactory for not monitoring the effluent at the frequency required by the permit.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0053976	MONTICELLO WWTP	Major	RWC Violations Only	07/05/2016	State	Flow Measurement was rated as unsatisfactory for not calibrating the effluent flowmeter calibrated as soon as possible. The facility needs to have the effluent flowmeter calibrated on a semi-annual basis. The flowmeter was last calibrated on 3-8-17. In-SITU, Anderson.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0053979	ROCHELLE WWTP	Major	Non-RWC Violations	05/26/2017	State	The facility needs to have the effluent flowmeter calibrated as soon as possible.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0053981	FAIRMILAND WWTP	Minor	SNC Effluent Violations/Monthly Average	11/06/2016	State	Flow Measurement was rated as unsatisfactory. The flowmeter failed and has been out of service for approx. nearly two months. The facility has been submitting the monitoring the period the meter was out of service and is waiting on a replacement meter to be installed.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0053988	HOLLAND WWTP	Minor	Non-RWC Violations	08/15/2017	State	The effluent flowmeter was damaged by a lightning strike in April 2017 and was after discovering in addition, the effluent flowmeter was determined to be inaccurate and must not be calibrated. Based on comments from the calibration company. The calibration company also indicated that the effluent flowmeter needs approximately 150 gpm over the actual calibration limits.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0054004	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violations/Monthly Average	08/08/2016	State	The effluent flow measurements during the inspection did not appear to be accurate and the meter needs additional repairs to be functioning properly.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0059659	FOREST CLINE WWTP	Minor	Non-RWC Violations	05/16/2017	State	Flow Measurement was rated as unsatisfactory for not monitoring the effluent at the frequency required by the permit.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0059423	FOREST REGIONAL SEWER UTILITY	Minor	Non-RWC Violations	05/25/2016	State	Flow Measurement was rated as unsatisfactory for not monitoring the effluent at the frequency required by the permit. This is a violation of Part A.1.A of the permit which requires that the 24 hour total for every six months be reported three times weekly. Reports showed that the total monthly flows recorded and then divided by the number of days in the month, with the average flow reported for each day.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0060067	RICHMOND MOBILE HOME PARK	Minor	Non-RWC Violations	11/01/2016	State	Flow Measurement was rated as unsatisfactory for not monitoring the effluent flow at the frequency required by the permit.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0060097	WABASH VILLAGE MANUFACTURED HOUSING COMMUNITY	Minor	Non-RWC Violations	05/26/2016	State	This requires a flowmeter which will allow recall of data or more the permit annual recording data.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0060099	WESTERN MANOR RV	Minor	Non-RWC Violations	05/09/2016	State	Violations were observed. The flowmeter was last calibrated on 10-15-15 by Auburn Water Technology Inc. This is a violation of Art. A.1.F of the permit that requires the effluent flowmeter calibrated at a minimum annually. The facility must have the effluent flowmeter calibrated as soon as possible.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0060442	WESTERN MANOR RV2	Minor	Non-RWC Violations	05/09/2016	State	Flow Measurement was rated as unsatisfactory. The effluent flowmeter was not in its correct position. Flow Measurement was not being accurately recorded. The permit requires the flowmeter to be installed in a manner that is consistent with the manufacturer's specifications. Also, multiple in the digestion have been discharged into the lagoon in the past. The lagoon was full of solids, sands, and debris. The lagoon is subject to the permitted treatment process.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0060511	ARCOLOR PATTA, INC DBA AMARBOR LLC - CENTRAL WWTP	Minor	Non-RWC Violations	05/09/2017	State	Flow Measurement was rated as unsatisfactory for not monitoring the effluent at the frequency required by the permit. Specifically, the effluent flowmeter for 0.0480001 has been unstable problems from September 8, 2016 to October 26, 2016 and this version 11, 2016 until date in February 2017. During this time frame, the MRR's and DMR's indicate a six month flow average was used for effluent flows. The flowmeter condition was corrected in late February 2017.
IN	Monitoring Violations - No Flow Measurement Device	03/2016	IN0060515	ARCOLOR PATTA, INC DBA AMARBOR LLC - CENTRAL WWTP	Major	Non-RWC Violations	05/09/2017	State	Flow Measurement was rated as unsatisfactory for not monitoring the effluent at the frequency required by the permit. Specifically, the effluent flowmeter for 0.0480001 has been unstable problems from September 8, 2016 to October 26, 2016 and this version 11, 2016 until date in February 2017. During this time frame, the MRR's and DMR's indicate a six month flow average was used for effluent flows. The flowmeter condition was corrected in late February 2017.
IN	Monitoring Violations - Operational Condition	03/2016	IN0060528	Antioch Academy Incorporated	Minor	Received	04/17/2016	State	Flow Measurement was rated as unsatisfactory. Flow is to be measured according to the permit protocol 327 IAC 5-2-13(a)(2). The facility estimates the flow based on pump size and pump hours. This was written up as a violation in the last inspection report but nothing has changed since the inspection. The facility must determine ways to measure effluent flow.
IN	Monitoring Violations - Operational Condition	03/2016	IN0060531	Bethel Park Mobile Home Park	Minor	Non-RWC Violations	05/26/2016	State	The Operational Condition was rated as unsatisfactory. The facility is not operating the treatment plant properly. The facility is not properly maintaining the treatment plant. The plant operator was absent at the time of the inspection. The plant operator was absent at the time of the inspection. The facility is not properly maintaining the treatment plant.
IN	Permit Violations - Application Incomplete	03/2014	IN0056121	DECKER, CURT, MINNESS PLANT	Minor	Received Pending	11/06/2014	State	Article 5.2.(3)(e). Attached is the application for the Decker, Curt, Minnesota plant. The current application is for a renewal of the Decker Treatment facility. The renewal application is incomplete. The required items have not been submitted.
IN	Permit Violations - Application Incomplete	03/2014	IN0056004	LAMPER MUSIC P.A. WWTP	Minor	Received	03/20/2017	State	The Permit category generated an unsatisfactory rating. The facility was found to have a valid permit, however performs other facility description, including only a Wastewater, is inaccurate. The facility has the surge/equalization tank is flat on ratio of the facility description. In addition there appears to be a high level bypass point in the surge tank. Based on the facility description, it appears that the incorrect NOI codes were used for the June 2016 MRR submittals.
IN	Permit Violations - Application Incomplete	03/2014	IN0056121	DECKER, CURT, MINNESS PLANT	Minor	Received	11/06/2014	State	The permit was given an unsatisfactory rating for not submitting an application because the facility has constructed and began using a Wastewater without a permit modification.
IN	Permit Violations - Application Incomplete	03/2014	IN0056763	CROWN POINT PRIVATE CITY SP	Minor	Non-RWC Violations	04/27/2017	State	Permit when an application is required.
IN	Permit Violations - Application Incomplete	03/2014	IN0057724	BLOOMINGTON BLOOMER POOLED	Minor	RWC Violations Only	07/17/2014	State	Attachment offer inspection it was determined that there are two primary sampling points, which the facility should report the current permit states that there only is one sampling point.
IN	Permit Violations - CWA/TSDF Actions submitted/required permit application information	03/2012	IN0022962	PRIDMORE WASTEWATER TREATMENT PLANT	Minor	SNC DMR Non-Receipt Violations	09/26/2016	State	Under the current permit authorization to initiate construction or operations expired on March 1, 2016, unless information was provided to IDEM and an extension granted. Following the September 27, 2016 inspection, it was identified that no additional information was provided to IDEM and an extension granted. Following the September 27, 2016 inspection, it was identified that no additional information was provided to IDEM and an extension granted.
IN	Permit Violations - Discharge Without a Valid Permit	03/2011	IN0057994	U.S. STEEL CORP - GARY WORKS	Minor	RWC Violations Only	09/15/2014	State	On August 6, 2011 the IDEM Office Water issued a Notice of Violation and Order for Corrective Action to the facility, which addressed, due to equipment failure. The waste stream route routed to the equipment failure was not functionally attached to the Pickle Liquor Category. In more information
IN	Permit Violations - Discharge Without a Valid Permit	03/2011	IN0058006	CITY MAP CREEK VILLAGE EVERETT LLC	Minor	Non-RWC Violations	03/14/2016	State	1.) The CSO/SSO noted violations for an immediate failure dry weather CSO on two occurrences during the month of August which was not reported in IDEM

IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0030015	LAKE PLACID CONFERENCE CENTER	Minor	RNC Violations Only	02/01/2017	State	failure to submit accurate DMRs/MROs. Feb, and April through June 2017						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0031470	EASTERN GREENE ELEMENTARY & MIDDLE SCHOOL	Minor	SNC Effluent Violation Monthly Average	02/21/2019	State	The Records/Reports evaluation generated an unsatisfactory rating. The requested records were available for review, however there were several errors noted in the accounting of number of exceedances, as reported under the "No. Ex." column in NetDMR. The facility must ensure accurate data is reported. An accurate listing of exceedances can be found under the "Effluent Limits Compliance" portion of this inspection.						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0037044	TIPPECANOE VALLEY HIGH SCHOOL	Minor	Non-RNC Violations	10/09/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, it was determined your reports have not been properly signed and do not meet the required signatory requirements. Specifically, the reports still reflect the retired Superintendent as the Responsible Official. Also during the inspection, access to the DMR's through the CDX NetDMR system was not available. Following the inspection, the School called this inspector and stated that the previous Superintendent had set up a bubble email account for the new Superintender						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0038806	CRAWFORDSVILLE ENERGY LLC	Minor	SNC DMR Non-Receipt Violation	10/10/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, it was determined you have not submitted records for the previous 12 months						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0039659	FOREST OAKS WWTP	Minor	Non-RNC Violations	05/19/2017	State	At the time of the inspection, it was determined the number of exceedances for E. coli in May 2016 was reported as one when it should have been two. Additionally, the facility has been utilizing 2420 on the MROs for Too Numerous to Count (TNTC) numbers instead of the number required by the policy. The policy has since been e-mailed to the operator. It appears May and June of 2017 may need to be recalculated for the purposes of monthly geometric mean and resubmitted.						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0041092	NORTH KNOX INTERMEDIATE SCHOOL WWTP	Minor	SNC DMR Non-Receipt Violation	01/13/2016	State	1/13/16 inspection - 12/14-11/15 records reviewed, found No. EX column inaccurate for Feb, Mar, Sept, Oct '15. Also information on lab bench sheets, specifically flow data, did not match that recorded on MROs.						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0041734	TOWN AND COUNTRY MHC LLC	Minor	Non-RNC Violations	08/16/2017	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, it was determined the July, 2016; April, 2017; and May, 2017 reports were submitted late						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0056383	MCDONALDS #11963 WWTP	Minor	SNC DMR Non-Receipt Violation	08/29/2018	State	Violations were observed. The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, it was determined you have not submitted records for February-March, May-December 2017 and January-August 2018.						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0058823	MARTI'S PLACE-BOMARS RIVER LODGE	Minor	SNC DMR Non-Receipt Violation	09/24/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, it was determined no DMRs or MROs have been submitted since December 2016. The owner needs to submit these monthly reports via NetDMR immediately, and continue submitting monthly reports even when the facility is not discharging. Submittal of DMRs and MROs is required so long as there is an effective NPDES permit.						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0059404	SALEM WATER WORKS - LAKE JOHN HAY WATER PLANT	Minor	SNC DMR Non-Receipt Violation	10/24/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, it was determined you have not submitted records in a timely manner since September 2017. In addition, DMRs and MMRs have not been submitted since April 2018.						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0061557	STEUBEN LAKES RWD	Major		09/11/2018	State	Records/Reports was rated as unsatisfactory for reporting invalid sludge data on the biannual Pretreatment Sludge DMR for the second half of 2017 and first half of 2018. It was identified that the data reported was data collected in association with the Land Application Permit and was reflective of dried and processed sludge. The December 2017 and June 2018 DMR must be revised and re-submitted. The re-submittal needs to include the appropriate NODI code to identify "No sampling". In addition, the collection system overflow reports were located in more than						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0064157	GIBSON COUNTY COAL LLC - GIBSON SOUTH MINE	Minor	RNC Violations Only	02/20/2018	State	Violations were observed. The Records/Reports evaluation generated an unsatisfactory rating. Issues were discovered on your submitted NetDMR's and MMR's. Details of these issues, and directions for how to correct them are given within the Records/Reports section of the attached inspection report.						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	IN0064181	METAL FORMING INDUSTRIES INC	Minor	Non-RNC Violations	06/19/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, it appears that you have not submitted your DMR and MMR for January 2018. This past-due report must be submitted as soon as possible.						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	ING250080	Astral Industries Incorporated	Minor	Resolved	04/17/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. The facility's renewed permit requires monitoring for chlorine if chlorinated water is used for cooling water. The facility uses unchlorinated well water. The permit specifies that N/A must be reported for chlorine when not using chlorinated intake water. You have been reporting zero for chlorine despite the fact that you were not monitoring for chlorine. All reports from July 2017 to March 2018 must be revised and resubmitted using the N/A as specified in the permit.						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	ING490041	Cave Quarries Calcar Quarry Incorporated	Minor	Non-RNC Violations	06/10/2017	State	Records/Reports generated an unsatisfactory rating due to the MMRs not being prepared by or under the direction of a certified operator, as already described above under "Operations". In addition, for the April to June 2017 quarter, the facility reported "No Discharge", however a sampling event did occur on April 11, 2017, as noted on chain-of-custody records and contact lab reports. The April to June 2017 quarter NetDMR submission must be corrected to reflect this discharge event.						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	ING490146	Indiana Limestone Supply Incorporated	Minor		02/11/2019	State	Records/Reports were rated as unsatisfactory because the Required MMR and NetDMR submissions are also required to be prepared under the direction of the certified operator, and no operator was there						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	INP000198	KEWANNA METAL SPECIALTIES, INC	Minor	Non-RNC Violations	07/09/2018	State	Records/Reports was unsatisfactory because the NETDMR reports are deficient due to the No Ex column not being completed/documented. The Biannual metals analysis on the NETDMR report does not indicate the Daily Max value only the Monthly Average value.						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	INP000226	ASTRAL INDUSTRIES, INC	Minor	Non-RNC Violations	04/17/2018	State	The Records/Reports evaluation generated an unsatisfactory rating. A value was submitted on the DMR for TTOs in June 2017, but no lab report could be found to support this data. All data submitted to IDEM must be true and accurate. The June 2017 DMR must be revised and resubmitted using the "no sample taken" code. In addition the February 2018 DMR must be revised and resubmitted to accurately report the daily minimum and daily maximum for pH rather than the monthly average.						
IN	Reporting Violations - Improper/Incorrect Reporting	E0013	INP000615	PROXIMO DISTILLERS, INC	Minor	Resolved	02/14/2019	State	The Records/Reports evaluation generated an unsatisfactory rating. At the time of the inspection, it was noted that the MMR and the DMR reports consistently contained the exact same values for BOD and TSS monthly averages. It appears that the facility's spreadsheet MMR report may be broken and unknowingly submitting false documentation of BOD and TSS monthly averages. The facility's spreadsheet MMR must be corrected and/or updated to assure proper documentation of the BOD and TSS parameters. I have provided a link to acquire an updated versio						
IN	WW CSO - Dry weather overflow	A0024	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	08/09/2016	State	CSO 007 was discharging raw sewage from a dry weather CSO during the inspection. The pumps at CSO 007 had failed and no one was aware of the dry weather CSO event until the inspection. The overflow continued into the second day of the inspection and will not cease until pumps are procured by the City. There is no signage at CSO 007. This City must install the required public notification signage at CSO 007 as soon as possible.						
IN	WW CSO - Effluent Violations - OSM viol resulting in unauth spills/overflows to dry land/bldg backup	A0025	IN0000337	US STEEL CORP, MIDWEST PLANT	Major	SNC DMR Non-Receipt Violation	04/20/2017	State	It was found that an initial spill notification was made by US Steel personnel to IDEM and other agencies, however, downstream users were notified by David Greinke with IDEM - Emergency Response, rather than US Steel personnel.						
IN	WW CSO - Effluent Violations - OSM viol resulting in unauth spills/overflows to dry land/bldg backup	A0025	IN0022411	BLUFFTON WWTP, CITY OF	Major	RNC Violations Only	01/10/2017	State	The spill occurred on 1/7/2017 at 9:00 PM at the Pretzel facility in Bluffton Indiana. The Bluffton WWTP was notified on 1/8/2017 at 1:00 PM according to Mr. Castle. A valve at Pretzel Inc. was left open and 48,000 lbs. of Sodium Hydroxide was discharged to the Bluffton WWTP. Plant personnel sampled the effluent on Sunday and Monday and found all permit parameters being meet. Tuesday is when the plant began violating its permit limits. Monday and Tuesday personnel attempted to neutralize the pH and divert sludge into the aeration tanks with little success in ringing						
IN	WW CSO - Failure to implement required NMC #1 (Proper operation and maintenance)	BC291	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	08/09/2016	State	The facility does not regularly maximize flow at the WWTP during wet weather events. An updated CSOOP must be developed and facility staff trained on wet weather operations						
IN	WW CSO - Failure to Maintain Records or Meet Record Keeping Requirements	B0C41	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	08/09/2016	State	CSO 005 could not be located with any certainty by any staff during the inspection. Handwritten notes in the CSOOP on-file indicate that CSO 005 is closed, but that CSO 008 is still open. CSO 008 is not listed in the current permit. In addition, some of the old discharge points in the lagoons do not appear to be sealed.						
IN	WW CSO - Failure to monitor	C0C11	IN0024520	SOUTH BEND MUNICIPAL WWTP	Major	Resolved Pending	08/01/2017	State	The facility did not conduct any additional sampling to determine impact on the St. Joseph River	5/10/2018	D	Manual Other	5/10/2018	6	RP - Manual Due to Formal Enforcement Action Formal Order
IN	WW CSO - Failure to submit required report (non-DMR)	E0C16	IN0022608	CLINTON MUNICIPAL WWTP	Major	SNC Schedule Event Violation	07/19/2017	State	The SSO and CSO evaluation generated an unsatisfactory rating. Through discussions with facility staff, it was noted that at least two basement backup events that were caused by the City were not reported during this time frame. The required signage for CSOs 006 and 008 was not present at the time of the inspection and the signage for CSO 002 did not contain the CSO Outfall #. A review of the CSO DMR data revealed that several of the CSO locations have discharge during time when peak flow is not being reached at the plant. Plant staff should make sure this ha						
IN	WW CSO - Failure to submit required report (non-DMR)	E0C16	IN0022977	GARY SANITARY DISTRICT WWTP	Major	RNC Violations Only	07/17/2018	State	The Collection System evaluation generated an unsatisfactory rating. A records review indicates that six days of dry weather discharges from CSO points occurred during the period of May 2017 to May 2018. Overflows in May 2017 and June 2017 were due to maintenance issues with the 15th and Clay Street force main line. Reports was rated as unsatisfactory. As referenced in the Collection System category, the dry weather discharge event from the Elkhart CSO on October 25 to 28, 2017 was not properly reported to IDEM.						
IN	WW CSO - Failure to submit required report (non-DMR)	E0C16	IN0023060	HAMMOND SANITARY DISTRICT WWTP	Major	Resolved Pending	05/18/2018	State	The Collection System evaluation generated an unsatisfactory rating. A records review indicated that one dry weather CSO occurred on April 28, 2018, which caused the release of an estimated 3.45 million gallons of sewage into the Grand Calumet River						
IN	WW CSO - Failure to submit required report (non-DMR)	E0C16	IN0023582	LIGONIER WASTEWATER TREATMENT PLANT	Major	RNC Violations Only	04/13/2016	State	On April 13, 2016, at 2:08 am, facility personnel received an alarm that a dry weather discharge was occurring at CSO #7. Upon arrival to the facility, staff did determine a CSO event was occurring. Additionally, it was determined that the cause of the illegal discharge was that the influent wet well was full, the sewer backed up and relieved itself at CSO #7. Further investigation revealed that influent pump #1 failed due to a short in the VFD drive. This short caused all breakers in that part of the treatment facility to trip resulting in no power to all three influent pumps. Under						
IN	WW CSO - Failure to submit required report (non-DMR)	E0C16	IN0023914	NEW CASTLE WWTP	Major	Resolved	02/03/2016	State	Overflows occurred at six manholes on 6-12-15. These were not reported until 6-15-15. A force main break occurred with an unknown cause which caused an overflow on 6-15-15 and 6-16-15						
IN	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	A0021	IN0020184	EDINBURGH WWTP	Major		06/27/2016	State	Unauthorized discharge from CSO outfall 002						
IN	WW SSO - Discharge to Waters	A0020	IN0000108	BP PRODUCTS NORTH AMERICA INC.	Major		08/09/2016	State	Operation rated unsatisfactory. Facility and System (and related appurtenances) for collection and treatment were not maintained in good working order and efficiently operating at all times.						
IN	WW SSO - Discharge to Waters	A0020	IN0020028	FRANKTON WWTP	Minor	Non-RNC Violations	07/25/2017	State	The CSO/SSO area was rated unsatisfactory for sanitary sewer overflows. A review of records showed a total of 12 reported sanitary sewer overflow events during the past 12 months.						
IN	WW SSO - Discharge to Waters	A0020	IN0020141	FLORA MUNICIPAL WWTP	Minor	Non-RNC Violations	08/13/2018	State	The CSO/SSO evaluation generated an unsatisfactory rating. A records review indicated that the facility reported three rain events and 13 days that the EQ tank overflowed and bypassed the aeration tanks and clarifiers during the period from August 2017 to July 2018.						
IN	WW SSO - Discharge to Waters	A0020	IN0020371	LAFONTAINE WWTP	Minor	SNC Schedule Event Violation	09/26/2017	State	The CSO/SSO evaluation generated an unsatisfactory rating. A records review indicates that seven sanitary sewer overflows occurred during the last twelve months.						
IN	WW SSO - Discharge to Waters	A0020	IN0020389	SHELBURN MUNICIPAL WWTP	Minor	Non-RNC Violations	07/26/2018	State	The Collection System evaluation generated an unsatisfactory rating. A records review indicates that at least nine SSO events occurred during the previous 12 months.						
IN	WW SSO - Discharge to Waters	A0020	IN0020401	PITTSBORO WWTP	Minor	Non-RNC Violations	02/04/2019	State	The Collection System evaluation generated an unsatisfactory rating. The town has experienced three SSO events in the previous 12 months, all of which occurred at the same location and occurred as a result of hydraulic overloading. The overflows occur up the line from the lift station and not the lift station itself. The town must determine what action is necessary to alleviate the overflows and enact a plan to resolve the problem.						
IN	WW SSO - Discharge to Waters	A0020	IN0020419	SELLERSBURG MUNICIPAL WWTP	Major		01/01/2018	State	The Collection System evaluation generated an unsatisfactory rating. A records review indicates that twelve hydraulic SSO events and seven maintenance-related SSO events occurred during the period of January 2018 to December 2018.						
IN	WW SSO - Discharge to Waters	A0020	IN0020419	SELLERSBURG MUNICIPAL WWTP	Major		02/11/2019	State	The Collection System evaluation generated an unsatisfactory rating. A records review indicates that 19 sewer overflows occurred during the past 12 months.	2/11/2019	J	Manual 2A3 - Unpermitted Discharge	2/11/2019	A	NC - Manual Unresolved RNC
IN	WW SSO - Discharge to Waters	A0020	IN0020508	CHARLESTOWN WASTEWATER TREATMENT PLANT	Major		01/03/2019	State	A records review indicates that eight precipitation related events occurred during the period from December 2017 to November 2018. In addition eight maintenance related overflows occurred during the same time period.						
IN	WW SSO - Discharge to Waters	A0020	IN0020664	AVILLA WWTP, TOWN OF	Minor	Non-RNC Violations	07/12/2018	State	Violations were observed. The Collection System evaluation generated an unsatisfactory rating. Part II.B.2 of the permit prohibits overflows, pursuant to 327 IAC 5-2-8(11). A records review indicates that four maintenance-related (equipment failure) and two hydraulic related overflow events have occurred in the last year.						
IN	WW SSO - Discharge to Waters	A0020	IN0020770	MIDDLETOWN WWTP	Minor	SNC DMR Non-Receipt Violation	07/19/2017	State	During the inspection, it was noted that CSO 004 was discharging, more than five days past the last significant rain event. It was also noted that flows to the treatment plant were below the maximum capacity during the time of this overflow, and that no overflow from this CSO has been reported for some months. Attachment A of the NPDES Permit prohibits dry weather overflows from CSOs and requires adherence to the submitted CSO Operational Plan, which requires that the duration and amounts of CSO flow be measured and reported and that the flow to the treatmer						
IN	WW SSO - Discharge to Waters	A0020	IN0020818	LEBANON WWTP	Major	SNC Effluent Violation Monthly Average	08/21/2017	State	The CSO/SSO evaluation generated an unsatisfactory rating. At the time of the inspection the facility had reported eight bypass events at the wastewater plant in the previous six months. The facility was receiving its peak flow at the time and water was discharging from the surge basin to mix with the effluent, but did not receive full treatment.						
IN	WW SSO - Discharge to Waters	A0020	IN0020818	LEBANON WWTP	Major	SNC Effluent Violation Monthly Average	07/11/2018	State	The Collection System evaluation generated an unsatisfactory rating. A records review indicates that two SSO events and five bypass events occurred during the previous 12 months due to hydraulic overloading of the collection system and treatment plant.						
IN	WW SSO - Discharge to Waters	A0020	IN0020907	ROSSVILLE WWTP, TOWN OF	Minor	Non-RNC Violations	08/03/2018	State	Violations were observed. The Collection System evaluation generated an unsatisfactory rating. A records review indicates that 17 SSO events occurred during the previous 12 months. All CSOs are monitored and effects are mitigated, but the overflows are prohibited by permit and should not occur. The plant is currently under an Agreed Order and is doing work to increase additional storage and stop CSO events from occurring.						
IN	WW SSO - Discharge to Waters	A0020	IN0020982	UNION CITY WWTP	Major	Non-RNC Violations	05/23/2016	State	overflows are prohibited. A records review indicated that overflows occurred on 19 days during the twelve month period reviewed. All were due to hydraulic overload of the system.						
IN	WW SSO - Discharge to Waters	A0020	IN0021156	VERSAILLES WWTP	Minor	Non-RNC Violations	04/12/2018	State	Violations were observed. The SSO evaluation generated an unsatisfactory rating. Part II.B.2 of the permit prohibits overflows, pursuant to 327 IAC 5-2-8(11). A records review indicates that 16 of overflows have occurred during the last twelve months						
IN	WW SSO - Discharge to Waters	A0020	IN0021181	FRANKLIN WWTP, CITY OF	Major	RNC Violations Only	07/25/2018	State	Violations were observed. The Collection System evaluation generated an unsatisfactory rating. Part II.B.2 of the permit prohibits overflows, pursuant to 327 IAC 5-2-8(11). A records review indicates that 19 SSO events occurred at SSO # 003 during the period of August 2017-May 2018.						
IN	WW SSO - Discharge to Waters	A0020	IN0021512	FARMLAND WWTP	Minor	SNC Effluent Violation Monthly Average	11/08/2018	State	The Collection System evaluation generated an unsatisfactory rating. A records review indicates that 28 overflows occurred during the period of November 2017 to September 2018						
IN	WW SSO - Discharge to Waters	A0020	IN0021644	SALEM WWTP	Major	Non-RNC Violations	09/17/2018	State	The Collection System evaluation generated an unsatisfactory rating. A records review indicates that six overflow/bypass events occurred during the past 12 months. The Collection System evaluation also generated an unsatisfactory rating for lack of lift station preventative maintenance						
IN	WW SSO - Discharge to Waters	A0020	IN0021814	CROMWELL WWTP	Minor	RNC Violations Only	10/04/2018	State	The Collection System evaluation generated an unsatisfactory rating. A records review from January 2018 to date indicated nine overflow events have been reported. Only one of these events was attributed to hydraulic loading. All others were a result of either mechanical or equipment failure. Additionally, six of the overflows occurred at the Hatchery lift station. This is a small lift station, approximately eight feet deep, and was originally installed to serve only one industry.						
IN	WW SSO - Discharge to Waters	A0020	IN0022535	CENTERVILLE WWTP	Minor	Non-RNC Violations	12/18/2018	State	The Collection System evaluation generated an unsatisfactory rating. A basement backup was investigated on June 4, 2018. The town appeared to be responsible for the backup and cleared the blockage causing it. The backup was not reported as required. In addition, two basement backups caused by excessive flow were reported in November 2017 and one basement backup, lasting two days, caused by precipitation and/or obstruction was reported in March 2018.						
IN	WW SSO - Discharge to Waters	A0020	IN0022586	CICERO WWTP	Minor	Non-RNC Violations	08/03/2018	State	The Collection System evaluation generated an unsatisfactory rating. A records review indicates that 13 events occurred during the period of June 2017 - April 2018.						
IN	WW SSO - Discharge to Waters	A0020	IN0022608	CLINTON MUNICIPAL WWTP	Major	SNC Schedule Event Violation	07/01/2016	State	Records review indicates five hydraulic related SSO events reported during the past twelve months.	7/19/2017	J	Manual 2A3 - Unpermitted Discharge	12/01/2017	9	RE - Manual by Back into Compliance/Administratively Resolved
IN	WW SSO - Discharge to Waters	A0020	IN0022616	CLOVERDALE WWTP, TOWN OF	Minor	SNC Effluent Violation Non-Monthly Average	02/12/2018	State	Violations were observed. The SSO evaluation generated an unsatisfactory rating. A records review indicates that five hydraulic-related SSO events occurred during the last twelve months. It is noted that these overflows all occurred during April and May of 2017 in which several unusually strong storm events occurred.						
IN	WW SSO - Discharge to Waters	A0020	IN0022616	CLOVERDALE WWTP, TOWN OF	Minor	SNC Effluent Violation Non-Monthly Average	02/15/2019	State	The Collection System evaluation generated an unsatisfactory rating. Part II.B.2 of the permit prohibits overflows, pursuant to 327 IAC 5-2-8(11). There were two manholes overflowing 03/27/18, there were 13 manholes overflowing on 04/03/18 and a lift station overflowed on 07/23/18. In addition, there were unreported overflows.						
IN	WW SSO - Discharge to Waters	A0020	IN0022951	FRENCH LICK MUNICIPAL WWTP	Major	Resolved	01/15/2019	State	The Collection System evaluation generated an unsatisfactory rating. Significant overflows have occurred at manholes and at the plant equalization basin. Overflows occurred at the basin on April 4, 2018 and February 22, 2018.						
IN	WW SSO - Discharge to Waters	A0020	IN0023108	HOLLAND WWTP	Minor	Non-RNC Violations	06/15/2017	State	A records review indicates that one maintenance-related SSO event occurred during the period of May 2016 to April 2017. During the inspection, town personnel indicated that a hydraulic-related SSO event occurred in April 2017. According to Town personnel, this overflow event was relayed to the Certified Operator, however the event was never reported to IDEM as required.						

IN	WW SSO - Discharge to Waters	A0020	IN0023639	LYONS WASTEWATER TREATMENT PLANT	Minor	Non-RNC Violations	10/25/2018	State	The Collection System evaluation generated an unsatisfactory because Arecords review indicates that two maintenance-related SSO events occurred during the last twelve months.						
IN	WW SSO - Discharge to Waters	A0020	IN0023752	MICHIGAN CITY - J.B.GIFFORD WWTP	Major	RNC Violations Only	09/13/2017	State	Arecords review of collection system overflows indicated 12 events were reported from August 2016 to August 2017. Nearly all of these events were due to some sort of line blockage and none were attributed to hydraulic overloading.	9/13/2017	J	Manual 2A3 - Unpermitted Discharge	5/31/2018	9	RE - Manual by Back into Compliance/Administratively Resolved
IN	WW SSO - Discharge to Waters	A0020	IN0023884	NEW ALBANY WWTP	Major	SNC Effluent Violation Monthly Average	05/01/2016	State	The CSO/SSO evaluation generated an unsatisfactory rating. Arecords review indicates that 31 SSO events occurred during the period of May 2016 through May 2017.	8/17/2017	J	Manual 2A2 - Unauthorized Bypass	12/01/2017	9	RE - Manual by Back into Compliance/Administratively Resolved
IN	WW SSO - Discharge to Waters	A0020	IN0023884	NEW ALBANY WWTP	Major	SNC Effluent Violation Monthly Average	07/06/2018	State	The SSO evaluation generated an unsatisfactory rating. Arecords review indicates that 32 precipitation-related events and two maintenance-related overflows occurred during the period from January 2018 to May 2018.	7/6/2018	J	Manual 2A3 - Unpermitted Discharge	7/6/2018	A	NC - Manual Unresolved RNC
IN	WW SSO - Discharge to Waters	A0020	IN0023914	NEW CASTLE WWTP	Major	Resolved	03/06/2018	State	Violations were observed. The CSO/SSO evaluation generated an unsatisfactory rating. Arecords review indicates that three precipitation related overflows occurred during 2017. In addition there were two broken force mains where overflows occurred for an unknown number of days (estimated up to 75 days). Also one overflow occurred from equipment failure at a lift station.						
IN	WW SSO - Discharge to Waters	A0020	IN0024449	ROCKVILLE MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	06/25/2018	State	The Collection System evaluation generated an unsatisfactory rating. Part II.B.2 of the permit prohibits overflows, pursuant to 327 IAC 5-2-8(11). Arecords review indicates that seven hydraulic-related SSO and/or storm pond bypass events occurred during the period of May 2017 to April 2018.	6/25/2018	J	Manual 2A2 - Unauthorized Bypass	6/25/2018	A	NC - Manual Unresolved RNC
IN	WW SSO - Discharge to Waters	A0020	IN0024520	SOUTH BEND MUNICIPAL WWTP	Major	Resolved Pending	08/01/2017	State	During the very early morning hours of July 22, 2017, a rain event occurred and flows in the treatment plant increased. The secondary clarifiers were not put back into service, per the operational guidance, and that caused the return activated sludge channel to become hydraulically overloaded and it overflowed onto the grounds, resulti	5/10/2018	E	Manual 2F - Permit Narrative	5/10/2018	6	RP - Manual Due to Formal Enforcement Action Formal Order
IN	WW SSO - Discharge to Waters	A0020	IN0024660	VALPARAISO WWTP	Major		02/04/2019	State	The Collection System was unsatisfactory because a records review indicates that two maintenance-related SSOs occurred during the period of July 2016 to December 2018.						
IN	WW SSO - Discharge to Waters	A0020	IN0024716	VEEDERSBURG WWTP	Minor	RNC Violations Only	02/18/2019	State	The Collection System evaluation generated an unsatisfactory rating. Arecords review indicates that eight hydraulic-related SSO events and one maintenance-related SSO event occurred during the last twelve months. Also, the facility continues to have noticeable inflow and infiltration (I/I) in the collection system that contributes to SSO events.						
IN	WW SSO - Discharge to Waters	A0020	IN0025135	AUSTIN WWTP	Major	RNC Violations Only	04/04/2017	State	The CSO/SSO evaluation generated an unsatisfactory rating. Part II.B.2 of the permit prohibits overflows, pursuant to 327 IAC 5-2-8(11). Arecords review indicates that nine SSOs occurred during the period of January 2016 through December 2016.						
IN	WW SSO - Discharge to Waters	A0020	IN0025135	AUSTIN WWTP	Major	RNC Violations Only	04/11/2017	State	The CSO/SSO evaluation generated an unsatisfactory rating. Areview and onsite investigation indicates that an unknown number of overflow events have occurred from the force main air release valves between the Hardy Lake Recreational Area property and the point of entry into the City of Austin sanitary sewer collection system. One such overflow was documented by the Hardy Lake property manager, Matt Taylor, on November 10, 2016. The overflow had occurred at station number 2, and had flowed into a roadside ditch. Any overflow or release of sanitar						
IN	WW SSO - Discharge to Waters	A0020	IN0025224	STAUNTON WASTEWATER TREATMENT PLANT	Minor		01/14/2019	State	The Collection System category was rated as unsatisfactory. Arecords review indicates that two hydraulic-related SSO events occurred during the period between December 1, 2017 and November 30, 2018.						
IN	WW SSO - Discharge to Waters	A0020	IN0025607	TERRE HAUTE WWTP, CITY OF	Major	RNC Violations Only	09/12/2018	State	The Collection System evaluation generated an unsatisfactory rating. Arecords review indicates that seven hydraulic-related SSO events and three maintenance-related SSO events occurred during the period of August 2017 to July 2018. In addition, there were four other SSO events reported during that time frame that were related to accidental construction hitting a sewer or problems with private home owner laterals. At the time of the inspection, it was noted that the channel for the Turner Street CSO (#003), appeared to be blocked by silt that had washed into the						
IN	WW SSO - Discharge to Waters	A0020	IN0025615	RICHMOND WWTP	Major	RNC Violations Only	12/11/2017	State	The CSO/SSO evaluation generated an unsatisfactory rating. Arecords review indicates that 31 precipitation related events occurred during the period from November 2016 to October 2017. In addition 10 maintenance related overflows occurred during the same time period.						
IN	WW SSO - Discharge to Waters	A0020	IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	Major	SNC Effluent Violation Monthly Average	03/21/2017	State	Arecords review indicates that 73 SSO events (mostly hydraulic-related) occurred since August 2016.						
IN	WW SSO - Discharge to Waters	A0020	IN0025666	MADISON WWTP	Major	SNC Effluent Violation Monthly Average	03/02/2018	State	Violations were observed. The SSO evaluation generated an unsatisfactory rating. Part II.B.2 of the permit prohibits overflows, pursuant to 327 IAC 5-2-8(11). Arecords review indicates that dozens of overflows have occurred during the last twelve months.	3/2/2018	J	Manual 2A3 - Unpermitted Discharge	3/2/2018	A	NC - Manual Unresolved RNC
IN	WW SSO - Discharge to Waters	A0020	IN0025674	ELKHART WWTP	Major	RNC Violations Only	12/27/2017	State	The CSO/SSO evaluation generated an unsatisfactory rating. Arecords review indicates that 2.8 MG of overflow occurred from January 2017 to September 2017 is attributed to and consisted of pump failures, power outage, sewer line blockage and an unknown source of slug into the influent waste stream causing plant performance issues.						
IN	WW SSO - Discharge to Waters	A0020	IN0031071	IWV - SHERIDAN WWTP	Minor	Non-RNC Violations	11/28/2018	State	Arecords review indicates that nine overflow events occurred during the period of September 2017 through September 2018.						
IN	WW SSO - Discharge to Waters	A0020	IN0032468	LAFAYETTE WWTP	Major		09/22/2016	State	The CSO/SSO rated unsatisfactory. Arecords review indicates that a total of 13 SSO events occurred during the previous 12 months, with five being hydraulic loading related and eight being related to maintenance or construction activities.						
IN	WW SSO - Discharge to Waters	A0020	IN0032956	EVANSVILLE WEST WWTP	Major	RNC Violations Only	02/07/2017	State	Arecords review indicates that at least 20 SSO events occurred during the period of January 2016 to December 2016. Most of these events were hydraulic-related. It is noted that the City has an integrated LTCP that also addresses SSO issues and that the City is actively working towards SSO reductions.						
IN	WW SSO - Discharge to Waters	A0020	IN0032956	EVANSVILLE WEST WWTP	Major	RNC Violations Only	02/14/2019	State	The Collection System evaluation generated an unsatisfactory rating. Arecords review indicates that eight maintenance-related SSO events, and sixteen hydraulic-related SSO events occurred during the period of January through December, 2018.	2/14/2019	J	Manual 2A3 - Unpermitted Discharge	2/14/2019	A	NC - Manual Unresolved RNC
IN	WW SSO - Discharge to Waters	A0020	IN0033073	EVANSVILLE EAST WWTP	Major	RNC Violations Only	12/06/2016	State	CSO/SSO rated unsatisfactory. Arecords review indicates that at least 26 SSO events occurred between October 2015 to October 2016. Most of these events were hydraulic-related.	12/6/2016	J	Manual 2A3 - Unpermitted Discharge	12/01/2017	9	RE - Manual by Back into Compliance/Administratively Resolved
IN	WW SSO - Discharge to Waters	A0020	IN0033073	EVANSVILLE EAST WWTP	Major	RNC Violations Only	02/13/2019	State	The Collection System evaluation generated an unsatisfactory rating. Arecords review indicates that eight maintenance-related SSO events, and sixteen hydraulic-related SSO events occurred during the period of January through December, 2018.	2/13/2019	J	Manual 2A3 - Unpermitted Discharge	2/13/2019	A	NC - Manual Unresolved RNC
IN	WW SSO - Discharge to Waters	A0020	IN0035378	AQUA INDIANA AMAN ABOITE	Major	RNC Violations Only	11/17/2017	State	The SSO evaluation was unsatisfactory for numerous overflows in the collection system. The facility has submitted an action plan as was mentioned in the general comments period of the inspection report.						
IN	WW SSO - Discharge to Waters	A0020	IN0035718	BLOOMINGTON S (DILLMAN ROAD)	Major	Non-RNC Violations	06/19/2017	State	Arecords review indicates that 20 overflow/bypass events occurred during the period of August 2016 to May 2017.						
IN	WW SSO - Discharge to Waters	A0020	IN0035726	BLOOMINGTON N (BLUCHER POOLE)	Major	RNC Violations Only	07/17/2018	State	The Collection System was unsatisfactory because a records review indicates that 5 overflows occurred during the period of April 2017 through March 2018.						
IN	WW SSO - Discharge to Waters	A0020	IN0037176	COMMUNITY UTILITIES OF INDIANA INC WWTP	Major	SNC Effluent Violation Monthly Average	07/09/2018	State	Violations were observed. The Collection System evaluation generated an unsatisfactory rating. Arecords review indicates that 11 overflows occurred during the period of 07/05/2017 through present. Collection system was also rated as unsatisfactory due to the facility continuing to have excessive inflow and infiltration (I/I) in the collectio	7/9/2018	J	Manual 2A3 - Unpermitted Discharge	7/9/2018	A	NC - Manual Unresolved RNC
IN	WW SSO - Discharge to Waters	A0020	IN0039357	GENEVA WWTP	Minor	Resolved	03/01/2018	State	8 wet weather SSOs from SSO #002 into Loblolly Creek during period of 2/2016 to 04/2018						
IN	WW SSO - Discharge to Waters	A0020	IN0039772	BROOKLYN WWTP, TOWN OF	Minor	RNC Violations Only	08/02/2017	State	The CSO/SSO evaluation generated an unsatisfactory rating due to the facility not properly mitigating a sanitary sewer bypass event. During the inspection it was noted that: The Town reported overflows on October 22, 2016 at Manhole # 76 and April 30, 2017 at Manhole # 76 and Manhole # 147. During the months of May, June and July the SSO points were not checked at anytime.						
IN	WW SSO - Discharge to Waters	A0020	IN0039772	BROOKLYN WWTP, TOWN OF	Minor	RNC Violations Only	01/04/2019	State	The Collection System evaluation generated an unsatisfactory rating. Arecords review indicates that 16 sewer overflows occurred in the past 12 months. In addition, two lift stations appear to be in need of repair or upgrading.						
IN	WW SSO - Discharge to Waters	A0020	IN0039861	CLAY CITY WWTP, TOWN OF	Minor	Non-RNC Violations	10/17/2018	State	The Collection System evaluation generated an unsatisfactory rating. Arecords review indicates that six hydraulic-related SSO events occurred during the period of January 2018 through August 2018.						
IN	WW SSO - Discharge to Waters	A0020	IN0040631	SHOALS WWTP	Minor	Non-RNC Violations	03/05/2018	State	Violations were observed. The CSO/SSO evaluation generated an unsatisfactory rating. During the inspection it was discovered that several manholes were under water due to flooding. The facility needs to be proactive about potential future flooding events and begin planning for how they can reduce the potential of infiltration into the sewer system.						
IN	WW SSO - Discharge to Waters	A0020	IN0047058	CLARKSVILLE WWTP	Major	Non-RNC Violations	01/06/2017	State	The CSO/SSO rated unsatisfactory. The facility reported seven overflow events in 2016.						
IN	WW SSO - Discharge to Waters	A0020	IN0052230	RAINTREE LAKE CAMPGROUND	Minor	RNC Violations Only	10/03/2018	State	The Collection System evaluation generated an unsatisfactory rating. At the time of the inspection, the lagoon was over capacity and bypassing at the West berm of the second lagoon and into Zion Run Creek. Based on duck weed observed around the edge of the lagoons, it appears that the pond had been even higher and bypassed even more wastewater in days just prior to this inspection.						
IN	WW SSO - Discharge to Waters	A0020	IN0055484	FISHERS CHEENEY CREEK WWTP	Major	SNC Effluent Violation Monthly Average	09/07/2017	State	The CSO/SSO evaluation generated an unsatisfactory rating. Part II.B.2 of the permit prohibits overflows, pursuant to 327 IAC 5-2-8(11). Arecords review indicates that 14 overflow events occurred during the period of June 2016 – June 2017.	9/7/2017	J	Manual 2A3 - Unpermitted Discharge	9/7/2017	A	NC - Manual Unresolved RNC
IN	WW SSO - Discharge to Waters	A0020	IN0055484	FISHERS CHEENEY CREEK WWTP	Major	SNC Effluent Violation Monthly Average	02/05/2019	State	The Collection System evaluation generated an unsatisfactory rating. Arecords review indicates that nine overflow events occurred during the last 12 months.	2/5/2019	J	Manual 2A3 - Unpermitted Discharge	2/5/2019	A	NC - Manual Unresolved RNC
IN	WW SSO - Discharge to Waters	A0020	IN0059242	TIMBERBROOK MHP WWTP	Minor		02/20/2019	State	The Collection System evaluation generated an unsatisfactory rating. At the time of the inspection, it was determined that your sanitary sewer preventative maintenance program was inadequate because of chronic sanitary sewer overflows. All overflows are required to be reported to IDEM within 24 hours of the facility becoming aware of the incident using form 48373 (Bypass/Overflow Incident Report.						
IN	WW SSO - Discharge to Waters	A0020	IN0061344	HOBART WASTEWATER TREATMENT PLANT	Major	SNC Effluent Violation Monthly Average	02/24/2017	State	Arecords review indicates that 36 sanitary sewer overflows due to hydraulic-related issues and five sanitary sewer overflows due to maintenance-related issues occurred during the period of January 2016 to December 2016. This matter is currently being addressed in Agreed Order 2010-19199-W.						
IN	WW SSO - Discharge to Waters	A0020	IN0061344	HOBART WASTEWATER TREATMENT PLANT	Major	SNC Effluent Violation Monthly Average	11/14/2018	State	The Collection System evaluation generated an unsatisfactory rating. Arecords review indicates that 16 sanitary sewer overflows due to hydraulic-related issues and one sanitary sewer overflow due to maintenance-related issues occurred during the period of November 2017 to October 2018.	11/14/2018	J	Manual 2A3 - Unpermitted Discharge	11/14/2018	A	NC - Manual Unresolved RNC
IN	WW SSO - Discharge to Waters	A0020	IN0063771	GEORGETOWN WATER RECLAMATION FACILITY	Minor	Non-RNC Violations	03/01/2018	State	Violations were observed. Arecords review indicates that 5 SSO events occurred during the period from February 1, 2017 through February 1, 2018.						
IN	WW SSO - Discharge to Waters	A0020	IN0109746	ANDERSON TOWNSHIP RSD	Minor	Non-RNC Violations	04/04/2018	State	Violations were observed. The CSO/SSO evaluation generated an unsatisfactory rating. Part II.B.2 of the permit prohibits overflows, pursuant to 327 IAC 5-2-8(11). Arecords review indicates that seven hydraulic related overflows and three maintenance-related overflows occurred during the period of April 28, 2017 to April 3, 2018. The district must investigate the collection system to determine where clear water is entering and remove those sources						
IN	WW SSO - Discharge to Waters	A0020	INJ063592	LAKE STATION SANITARY DISTRICT	Minor	Non-RNC Violations	05/08/2017	State	Violations were observed. The CSO/SSO evaluation generated an unsatisfactory rating. Part II.B.1.f of the permit states, in part, that pursuant to 327 IAC 5-2-2 overflows are prohibited. Arecords review indicates that five maintenance-related sanitary sewer overflows (SSOs) and eight inflow/infiltration-related SSOs occurred during the period of May 2016 to current.						
IN	WW SSO - Discharge to Waters	A0020	INJ063592	LAKE STATION SANITARY DISTRICT	Minor	Non-RNC Violations	01/17/2019	State	The Collection System evaluation generated an unsatisfactory rating. Arecords review indicates one SSO event which led to numerous overflows of the collection system after a severe wet weather event, eight basement back ups due to line blockages, and one SSO due to line blockage occurred during the period of January 1, 2018 to December 31, 2018. These incidents appear to have been properly reported to IDEM.						
IN	WW SSO - Failure to report other violation	E0018	IN0022829	EAST CHICAGO SANITARY DISTRICT WWTP	Major	Resolved Pending	09/27/2017	State	Basement back ups during dry weather have not been reported. The permit, Part II.C.3.d, states, in part, that the permittee shall report to the Commissioner information on basement backups from the sanitary sewer system not specifically authorized by this permit.						
IN	WW SSO - Failure to report other violation	E0018	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	08/09/2016	State	dry weather discharges from any portion of the sewer collection system, except WWTP outfall No. 025, are prohibited. The permittee is clearly not reporting all dry weather discharges.						
IN	WW SSO - Failure to report other violation	E0018	IN0039543	SILVER LAKE MHP WWTP	Minor	SNC DMR Non-Receipt Violation	03/29/2017	State	Unreported lift station overflow observed by inspector on 3/29/17. Also multiple lift station malfunctions 1/16-2/17 with no reports or remediation to affected area.						
IN	WW SSO - Failure to report other violation	E0018	IN0044776	PLEASANTVIEW UTILITIES WWTP	Minor	SNC Effluent Violation Monthly Average	02/20/2019	U.S.EPA		3/7/2019	I	Manual 2A2 - Unauthorized Bypass	3/7/2019	A	NC - Manual Unresolved RNC
IN	WW SSO - Improper Operation and Maintenance	B0S20	IN0031071	IWV - SHERIDAN WWTP	Minor	Non-RNC Violations	07/12/2017	State	Inspection on 7/12/17 found maintenance unsatisfactory due to excessive I/I						
IN	WW SSO - Improper Operation and Maintenance	B0S20	IN0044776	PLEASANTVIEW UTILITIES WWTP	Minor	SNC Effluent Violation Monthly Average	02/20/2019	U.S.EPA		3/7/2019	G	Manual 2AI - Effluent Violation	3/7/2019	A	NC - Manual Unresolved RNC
IN	WW SSO - Narrative effluent violation	A0S22	IN0021008	JASONVILLE WWTP	Minor	Non-RNC Violations	05/03/2017	State	The CSO/SSO evaluation generated an unsatisfactory rating due to the facility not properly mitigating a sanitary sewer bypass event. This is a violation of Part II.A.2 of the permit which states, in part, the permittee shall take all reasonable steps to minimize or correct any adverse impact to the environment resulting from noncompliance with the permit.						
IN	WW SSO - Overflow to Dry Land or Building Backup	A0026	IN0024520	SOUTH BEND MUNICIPAL WWTP	Major	Resolved Pending	09/11/2017	State	The CSO/SSO evaluation generated an unsatisfactory rating. As a result of the release that occurred on July 22, 2017, the facility submitted an electronic Bypass/Overflow Incident Report that advised that a treatment bypass occurred on July 22, 2017, from 1:00 AM to 7:15 AM, and an estimated one (1) million gallons of return activated slud	5/10/2018	E	Manual 2F - Permit Narrative	5/10/2018	6	RP - Manual Due to Formal Enforcement Action Formal Order
IN	WW SSO - Overflow to Dry Land or Building Backup	A0026	IN0024554	SULLIVAN MUNICIPAL WWTP	Major	SNC Effluent Violation Monthly Average	07/01/2016	State	It is noted that sanitary sewer overflow that occurred in April 2015 was not reported to IDEM. Unreported SSOs have been a repeated problem for the City and must be corrected.						
IN	WW SSO - Overflow to Dry Land or Building Backup	A0026	IN0025607	TERRE HAUTE WWTP, CITY OF	Major	RNC Violations Only	03/12/2018	State	Violations were observed. IDEM received a citizen complaint on March 9, 2018, regarding sewer backups in some residential basements near Garden Circle Court in Terre Haute. The IDEM inspector met with the Terre Haute Wastewater Superintendent on March 12, 2018, to discuss this complaint. WWTP personnel had already been to the location and removed a significant grease blockage from the line that was causing the basement back-ups.						
IN	WW SSO - Overflow to Dry Land or Building Backup	A0026	IN0031071	IWV - SHERIDAN WWTP	Minor	Non-RNC Violations	07/11/2017	State	several overflow events in collection system and WWTP						
IN	WW SSO - Overflow to Dry Land or Building Backup	A0026	IN0055760	TRI-CO WATER RESOURCE RECOVERY FACILITY	Major	Non-RNC Violations	09/08/2017	State	The CSO/SSO evaluation generated an unsatisfactory rating. Based on a review of records, the facility has experienced seven maintenance-related SSO events in the previous 12 months.						
IN	WW SSO - Related Unapproved Bypass	A0S11	IN0044776	PLEASANTVIEW UTILITIES WWTP	Minor	SNC Effluent Violation Monthly Average	02/20/2019	U.S.EPA		3/7/2019	I	Manual 2A2 - Unauthorized Bypass	3/7/2019	A	NC - Manual Unresolved RNC
IN	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	B0C17	IN0058742	SOLAR SOURCES - WHEATLAND RAIL FACILITY	Minor		01/18/2017	State	The Storm Water Prevention Pollution Plan (SWPPP) category generated an unsatisfactory rating. The facility has not developed a SWPPP or conducted the required quarterly storm water-related self inspections. This is a violation						
IN	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	B0C17	IN0058742	SOLAR SOURCES - WHEATLAND RAIL FACILITY	Minor		02/14/2019	State	The Storm Water Prevention Pollution Plan (SWPPP) category generated an unsatisfactory rating. The facility does not have a current SWPPP. Also, the required quarterly storm water-related self inspections are not documented. The facility must develop a site-specific SWPPP and document self inspection.						
IN	WW Storm Water Construction - Narrative effluent violation	A0R22	IN0021466	NAPPANEE WWTP, CITY OF	Major	Resolved	11/06/2017	State	On October 31, 2017 and November 6, 2017, a Compliance Evaluation Inspection was conducted at the Nappanee Wastewater Treatment Plant. The results of that inspection are set forth in a separate report, which has already been sent to Nappanee. In conjunction with that inspection, on November 6, 2017, a Reconnaissance Inspection of the on-going construction of an equalization basin, part of the Combined Sewer Overflow (CSO) Long Term Control Plan, was conducted. The results of the Reconnaissance Inspection are as follows: The on-site inspection c						
IN	WW Storm Water MS4 - Failure to Conduct Inspections	B0M12	INS040001	INDIANAPOLIS DEPT OF PUBLIC WORKS	Major	RNC Violations Only	06/23/2016	U.S.EPA		9/28/2016	G	Manual 2AI - Effluent Violation	9/12/2017	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
IN	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	B0M17	INS040001	INDIANAPOLIS DEPT OF PUBLIC WORKS	Major	RNC Violations Only	06/23/2016	U.S.EPA		9/28/2016	G	Manual 2AI - Effluent Violation	9/12/2017	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
IN	WW Storm Water MS4 - Failure to implement SWPPP/SWMP	B0M18	INS040001	INDIANAPOLIS DEPT OF PUBLIC WORKS	Major	RNC Violations Only	06/23/2016	U.S.EPA		9/28/2016	G	Manual 2AI - Effluent Violation	9/12/2017	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
IN	WW Storm Water MS4 - Failure to properly install/implement BMPs	BM19A	INS040001	INDIANAPOLIS DEPT OF PUBLIC WORKS	Major	RNC Violations Only	06/23/2016	U.S.EPA		9/28/2016	G	Manual 2AI - Effluent Violation	9/12/2017	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
IN	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	BN19B	INS040001	INDIANAPOLIS DEPT OF PUBLIC WORKS	Major	RNC Violations Only	06/23/2016	U.S.EPA		9/28/2016	G	Manual 2AI - Effluent Violation	9/12/2017	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
MI	Management Practice Violations - Failure to Maintain Records	B0041	MI0020583	City of Tecumseh	Major		08/25/2017	U.S.EPA	All records and information resulting from monitoring activities are not being maintained.	8/25/2017	G	Manual 2AI - Effluent Violation	5/1/2018	6	RE - Manual Resolution by Enforcement Action
MI	Management Practice Violations - Improper Operation and Maintenance	B0020	MI0054640	GRAND TRAVERSE BAND OF OTTAWA	Minor		07/19/2016	U.S.EPA							
MI	Monitoring Violations - Improper Analysis or Lab Error	C0018	MI0020583	City of Tecumseh	Major		08/25/2017	U.S.EPA	Past Total Phosphorus analyses, appear to show evidence of a-typical dilution factors. Referenced the wrong test procedure for analysis of total phosphorus in their wastewater program manual for documenting analytical procedures used at the Tecumseh WWTP laboratory.	8/25/2017	G	Manual 2AI - Effluent Violation	5/1/2018	6	RE - Manual Resolution by Enforcement Action
MI	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	MI0020583	City of Tecumseh	Major		08/25/2017	U.S.EPA	24-hour composite effluent samples collected by the facility at monitoring point 001A were not flow proportioned. EPA's statistical analysis of documented total phosphorus daily discharge concentrations concluded that it is extremely unlikely that the facility could consistently maintain a daily maximum concentration for TP below 1.0 mg/l or th	8/25/2017	G	Manual 2AI - Effluent Violation	5/1/2018	6	RE - Manual Resolution by Enforcement Action
MI	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	MI0054640	GRAND TRAVERSE BAND OF OTTAWA	Minor		07/19/2016	U.S.EPA							
MI	Pretreatment - IU Violation of Pretreatment Standards	A0014	MIG250337	CWC-TEXTRON	Minor	RNC Violations Only	02/29/2016	U.S.EPA		7/11/2016	G	Manual 2B - Pretreatment	7/11/2016	A	NC - Manual Unresolved RNC
MI	Pretreatment - IU Violation of Pretreatment Standards	A0014	MIS110571	Haviland Enterprises Inc.	Minor	Resolved Pending	09/13/2018	U.S.EPA	Facility has been discharging chemicals that belong to the Pesticide Category which are prohibited under 40 cfr 455C	9/13/2018	G	Manual 2B - Pretreatment	11/29/2018	6	RP - Manual Due to Formal Enforcement Action Formal Order
Mi	Reporting Violations - Improper/Incorrect Reporting	E0013	MI0020583	City of Tecumseh	Major		08/25/2017	U.S.EPA	Does not include the analytical results of all samples collected in DMRs; namely for their total phosphorus (as P) effluent.	8/25/2017	G	Manual 2AI - Effluent Violation	5/1/2018	6	RE - Manual Resolution by Enforcement Action
Mi	Reporting Violations - Improper/Incorrect Reporting	E0013	MI0054640	GRAND TRAVERSE BAND OF OTTAWA	Minor		07/19/2016	U.S.EPA							
MN	Biosolids - Land Application: Applied to Land at Greater than the Agronomic Rate Violation	F006B	MN0030147	Winona WWTP	Major		03/14/2017	State							
MN	Biosolids - Land Application: Facility Failed to Keep Records for Preparers and Appliers	F014B	MN0030147	Winona WWTP	Major		03/14/2017	State							
MN	Biosolids - Land Application: Failure to Notify State Permitting Authority	F013B	MN0030147	Winona WWTP	Major		03/14/2017	State							
MN	Biosolids: Other Management Practice Violation	F036B	MN0024040	Madelia city of	Major		02/16/2017	State							
MN	Effluent Violations - Narrative Effluent Violation	A0022	MN0061336	PRAIRIE ISLAND COMMUNITY WWSL	Minor	RNC Violations Only	09/19/2017	U.S.EPA		11/1/2017	G	Manual 2AI - Effluent Violation	5/14/2018	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
MN	Effluent Violations - Numeric effluent violation	A0012	MN0061310	BOIS FORTE TRIBAL COUNCIL	Minor	RNC Violations Only	03/21/2018	U.S.EPA		3/21/2018	F	Manual 2O - Violation of Concern	5/14/2018	6	RP - Manual Due to Formal Enforcement Action Formal Order
MN	Effluent Violations - Unapproved Bypass	A0011	MN0001643	Boise White Paper LLC - Intl Falls	Major		07/19/2017	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0001937	American Crystal Sugar - East Grand Forks	Major		10/14/2016	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0020796	Waseca WWTP	Major		07/07/2016	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0020796	Waseca WWTP	Major		08/11/2016	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0020796	Waseca WWTP	Major		08/12/2016	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0020796	Waseca WWTP	Major		09/21/2016	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0020796	Waseca WWTP	Major		09/22/2016	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0024040	Madelia city of	Major		02/16/2017	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0024759	Saint James WWTP	Major		06/16/2016	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0024759	Saint James WWTP	Major		07/17/2016	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0024759	Saint James WWTP	Major		07/18/2016	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0024759	Saint James WWTP	Major		08/11/2016	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0040738	ALEXANDRIA LAKE AREA SD	Major		04/27/2017	State							
MN	Effluent Violations - Unapproved Bypass	A0011	MN0040738	ALEXANDRIA LAKE AREA SD	Major		06/13/2017	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0001643	Boise White Paper LLC - Intl Falls	Major		06/13/2017	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0001945	American Crystal Sugar - Moorhead	Major		01/09/2018	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0020401	REDWOOD FALLS	Major	Non-RNC Violations	08/17/2017	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0020401	REDWOOD FALLS	Major	Non-RNC Violations	10/06/2017	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0024066	MAHNOMEN	Minor	RNC Violations Only	06/23/2017	U.S.EPA		9/28/2017	G	Manual 2AI - Effluent Violation	11/29/2018	3	RE - Resolved RP by NPDES Closure of Enf Action Final Order with Comp. Schedule
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0024619	Rochester WWTP/Water Reclamation Plant	Major		03/01/2016	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0030112	Fairmont WWTP	Major		07/17/2016	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0030112	Fairmont WWTP	Major		02/02/2017	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0030163	Virginia WWTP	Major		03/16/2016	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0031178	Worthington Industrial WWTP	Major		02/01/2018	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0041092	Albert Lea WWTP	Major		03/14/2017	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0050725	Kasson city of	Minor		09/26/2016	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0055301	Northshore Mining - Silver Bay	Major		10/04/2016	State							
MN	Effluent Violations - Unauthorized Discharge	A0015	MN0066966	Annandale Maple Lake Howard Lake Wastewater Commission	Major		02/06/2018	State							
MN	Management Practice Violations - Best Management Practice Deficiencies	B0019	MN0040665	Southern Minnesota Beet Sugar Coop	Major	Resolved Pending	04/25/2016	State							
MN	Management Practice Violations - Failure to Develop/Enforce Standards	B0011	MN0067938	SHAKOPEE MDEWAKANTON SIOUX WRF	Minor	RNC Violations Only	02/18/2016	U.S.EPA							
MN	Management Practice Violations - Failure to Maintain Records	B0041	MN0050628	Fergus Falls city of	Major		07/10/2017	State							
MN	Management Practice Violations - Failure to Maintain Records	B0041	MN0059404	WHITE EARTH RESERVATION	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S.EPA		7/3/2018	G	Manual 2AI - Effluent Violation	7/3/2018	A	NC - Manual Unresolved RNC
MN	Management Practice Violations - Failure to Maintain Records	B0041	MN0061336	PRAIRIE ISLAND COMMUNITY WWSL	Minor	RNC Violations Only	09/19/2017	U.S.EPA		11/1/2017	G	Manual 2AI - Effluent Violation	5/14/2018	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
MN	Management Practice Violations - Failure to Maintain Records	B0041	MN0064173	WHITE EARTH RESERVATION	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S.EPA		7/3/2018	G	Manual 2AI - Effluent Violation	7/3/2018	A	NC - Manual Unresolved RNC
MN	Management Practice Violations - Improper Land Application (non-503 non-CAFO)	B0023	MN0024571	Red Wing city of	Major		07/21/2016	State		7/21/2016	D	Manual Other	7/21/2016	6	RE - Manual Resolution by Enforcement Action
MN	Management Practice Violations - Improper Operation and Maintenance	B0020	MN0024066	MAHNOMEN	Minor	RNC Violations Only	06/23/2017	U.S.EPA		9/28/2017	G	Manual 2AI - Effluent Violation	11/29/2018	3	RE - Resolved RP by NPDES Closure of Enf Action Final Order with Comp. Schedule
MN	Management Practice Violations - Improper Operation and Maintenance	B0020	MN0025330	Zumbrota WWTP	Major	RNC Violations Only	08/01/2016	State							
MN	Management Practice Violations - Improper Operation and Maintenance	B0020	MN0061336	PRAIRIE ISLAND COMMUNITY WWSL	Minor	RNC Violations Only	09/19/2017	U.S.EPA		11/1/2017	G	Manual 2AI - Effluent Violation	5/14/2018	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
MN	Management Practice Violations - Improper Operation and Maintenance	B0020	MN0064688	CITY OF BEJOU	Minor	RNC Violations Only	08/31/2017	U.S.EPA	The City has not developed and implemented an O&M plan. The treatment System Map and Preventative Maintenance portions of the O&M Plan were not complete, 2016 and 2017 Treatment System status reports not submitted. Vegetation observed growing along the riprap along the dikes in both ponds.						
MN	Management Practice Violations - Improper Operation and Maintenance	B0020	MN0067938	SHAKOPEE MDEWAKANTON SIOUX WRF	Minor	RNC Violations Only	02/18/2016	U.S.EPA							

MN	Monitoring Violations - Analysis not Conducted	C0017	MN0066966	Annandale/Maple Lake/Howard Lake Wastewater Commission	Major		02/06/2018	State							
MN	Monitoring Violations - Improper Analysis or Lab Error	C0018	MN0001449	3M - Cottage Grove	Major		06/20/2016	State							
MN	Monitoring Violations - Improper Analysis or Lab Error	C0018	MN0030163	Virginia WWTP	Major		03/09/2017	State							
MN	Monitoring Violations - Improper Analysis or Lab Error	C0018	MN0040738	ALEXANDRIA LAKE AREA SD	Major		08/16/2017	State							
MN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	MN0061336	PRAIRIE ISLAND COMMUNITY WWSL	Minor	RNC Violations Only	09/19/2017	U.S. EPA		11/1/2017	G	Manual 2A1 - Effluent Violation	5/14/2018	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
MN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	MN0064173	WHITE EARTH RESERVATION	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S. EPA		7/3/2018	G	Manual 2A1 - Effluent Violation	7/3/2018	A	NC - Manual Unresolved RNC
MN	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	MN0064688	CITY OF BEJOU	Minor	RNC Violations Only	08/31/2017	U.S. EPA	June 2017 pre-discharge samples were collected only from the western edge of the secondary pond.						
MN	Monitoring Violations - No Flow Measurement Device	C0016	MN0059404	WHITE EARTH RESERVATION	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S. EPA		7/3/2018	G	Manual 2A1 - Effluent Violation	7/3/2018	A	NC - Manual Unresolved RNC
MN	Monitoring Violations - No Flow Measurement Device	C0016	MN0064173	WHITE EARTH RESERVATION	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S. EPA		7/3/2018	G	Manual 2A1 - Effluent Violation	7/3/2018	A	NC - Manual Unresolved RNC
MN	Permit Violation	852NJ	MN0068195	MR VPUC WWTP	Major		02/09/2017	State							
MN	Permit Violations - Failure to Submit Timely Permit Renewal Application	D0016	MN0024066	MAHNOMEN	Minor	RNC Violations Only	06/23/2017	U.S. EPA		9/28/2017	G	Manual 2A1 - Effluent Violation	11/29/2018	5	RE - Resolved RP by NPDES Closure of Enf Action Final Order with Comp. Schedule
MN	Permit Violations - Failure to Submit Timely Permit Renewal Application	D0016	MN0066966	Annandale/Maple Lake/Howard Lake Wastewater Commission	Major		07/06/2017	State							
MN	Permit Violations - Violation Specified in Comment	D0017	MN0059404	WHITE EARTH RESERVATION	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S. EPA		7/3/2018	G	Manual 2A1 - Effluent Violation	7/3/2018	A	NC - Manual Unresolved RNC
MN	Permit Violations - Violation Specified in Comment	D0017	MN0064173	WHITE EARTH RESERVATION	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S. EPA		7/3/2018	G	Manual 2A1 - Effluent Violation	7/3/2018	A	NC - Manual Unresolved RNC
MN	PR Biosolids - Incineration: Failure to Properly Manage Continuous Monitoring Equipment Violation	R034B	MNL029815	Met Council Metropolitan WWTP	Minor		01/01/2017	U.S. EPA	Report received 2/15/2018.						
MN	Pretreatment - Failure to Develop/Enforce Standards	B0P11	MN0024040	Madelia city of	Major		04/22/2016	State							
MN	Pretreatment - Failure to Enforce Against IU	B0013	MN0024040	Madelia city of	Major		04/14/2016	State							
MN	Reporting Violations - Failure to Notify	E0017	MN0024040	Madelia city of	Major		07/17/2016	State							
MN	Reporting Violations - Failure to Notify	E0017	MN0064173	WHITE EARTH RESERVATION	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S. EPA		7/3/2018	G	Manual 2A1 - Effluent Violation	7/3/2018	A	NC - Manual Unresolved RNC
MN	Reporting Violations - Failure to Submit DMRs	E0012	MN0064173	WHITE EARTH RESERVATION	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S. EPA							
MN	Reporting Violations - Failure to Submit DMRs	E0012	MN0064688	CITY OF BEJOU	Minor	RNC Violations Only	08/31/2017	U.S. EPA	DMRs covering period between May 2015 - December 2016 were submitted during inspection on August 21, 2017.	8/31/2017	G	Manual 2A1 - Effluent Violation	10/25/2017	8	RP - Manual Due to Formal Enforcement Action Formal Order
MN	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	MN0064173	WHITE EARTH RESERVATION	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S. EPA							
MN	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	MN0064688	CITY OF BEJOU	Minor	RNC Violations Only	08/01/2017	U.S. EPA							
MN	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	MN0068195	MR VPUC WWTP	Major		02/09/2017	State							
MN	Reporting Violations - Improper/Incorrect Reporting	E0013	MN0061336	PRAIRIE ISLAND COMMUNITY WWSL	Minor	RNC Violations Only	09/19/2017	U.S. EPA		11/1/2017	G	Manual 2A1 - Effluent Violation	5/14/2018	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
MN	Reporting Violations - Improper/Incorrect Reporting	E0013	MN0064173	WHITE EARTH RESERVATION	Minor	SNC Effluent Violation Monthly Average	07/03/2018	U.S. EPA							
MN	Reporting Violations - Improper/Incorrect Reporting	E0013	MN0064688	CITY OF BEJOU	Minor	RNC Violations Only	08/31/2017	U.S. EPA	City has not sampled, analyzed, recorded or reported all monitoring results required by permit part II A-C on DMR forms and MOR forms.	8/31/2017	G	Manual 2A1 - Effluent Violation	10/25/2017	8	RP - Manual Due to Formal Enforcement Action Formal Order
MN	Reporting Violations - Late Submittal of DMRs	E0011	MN0064688	CITY OF BEJOU	Minor	RNC Violations Only	08/31/2017	U.S. EPA	No DMRs submitted to EPA since December 2016	8/31/2017	G	Manual 2A1 - Effluent Violation	10/25/2017	8	RP - Manual Due to Formal Enforcement Action Formal Order
MN	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	B0M18	MN0024040	Madelia city of	Major		02/16/2017	State							
MN	WW Storm Water MS4 - Failure to properly operate and maintain BMPs	BM19B	MN0067423	Shakopee Mdewakanton Sioux Community MS4	Minor	RNC Violations Only	02/19/2016	U.S. EPA							
MN	WW Storm Water Non-Construction - Failure to Conduct Inspections	B0N12	MN0024040	Madelia city of	Major		02/16/2017	State							
MN	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	B0N18	MN0024040	Madelia city of	Major		02/16/2017	State							
MN	WW Storm Water Non-Construction - Failure to Monitor	C0N11	MN0024040	Madelia city of	Major		02/16/2017	State							
OH	Effluent Violations - Failed Toxicity Test	A0013	OH0007269	Dover Chemical Subsidiary of ICC	Major	RNC Violations Only	04/20/2017	U.S. EPA		4/20/2017	F	Manual 2G - Violation of Concern	4/20/2017	A	NC - Manual Unresolved RNC
OH	Effluent Violations - Numeric effluent violation	A0012	OH0000418	Nasa Lewis Research Center	Minor	SNC Effluent Violation Monthly Average	06/05/2018	U.S. EPA		6/5/2018	G	Manual 2A1 - Effluent Violation	6/5/2018	A	NC - Manual Unresolved RNC
OH	Management Practice Violations - Best Management Practice Deficiencies	B0019	OH0106267	City of Columbus MS4	Minor	SNC Effluent Violation Monthly Average	11/02/2018	U.S. EPA		11/2/2018	G	Manual 2A1 - Effluent Violation	11/2/2018	A	NC - Manual Unresolved RNC
OH	Management Practice Violations - Failure to Develop/Enforce Standards	B0011	OH0106267	City of Columbus MS4	Minor	SNC Effluent Violation Monthly Average	11/02/2018	U.S. EPA		11/2/2018	G	Manual 2A1 - Effluent Violation	11/2/2018	A	NC - Manual Unresolved RNC
OH	Management Practice Violations - Inflow/Infiltration (I/I)	B0025	OH0024350	Canton City Of	Major	SNC Effluent Violation Monthly Average	11/25/2016	U.S. EPA		11/25/2016	I	Manual 2A2 - Unauthorized Bypass	11/25/2016	A	NC - Manual Unresolved RNC
OH	Monitoring Violations - Analysis not Conducted	C0017	OH0006173	Austin Powder Company	Minor	SNC Effluent Violation Monthly Average	08/28/2017	U.S. EPA		8/28/2017	G	Manual 2A1 - Effluent Violation	4/27/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	Monitoring Violations - Analysis not Conducted	C0017	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	Monitoring Violations - Frequency of Sampling Violation	C0015	OH0006173	Austin Powder Company	Minor	SNC Effluent Violation Monthly Average	08/28/2017	U.S. EPA		8/28/2017	G	Manual 2A1 - Effluent Violation	4/27/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	Monitoring Violations - Frequency of Sampling Violation	C0015	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	Monitoring Violations - Improper Analysis or Lab Error	C0018	OH0006173	Austin Powder Company	Minor	SNC Effluent Violation Monthly Average	08/28/2017	U.S. EPA							
OH	Monitoring Violations - Improper Analysis or Lab Error	C0018	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	Permit Violations - Unapproved Operation	D0013	OH0006173	Austin Powder Company	Minor	SNC Effluent Violation Monthly Average	08/28/2017	U.S. EPA							
OH	Permit Violations - Unapproved Operation	D0013	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	Permit Violations - Violation Specified in Comment	D0017	OH0006173	Austin Powder Company	Minor	SNC Effluent Violation Monthly Average	08/28/2017	U.S. EPA		8/28/2017	G	Manual 2A1 - Effluent Violation	4/27/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	Reporting Violations - Failure to Notify	E0017	OH0024350	Canton City Of	Major	SNC Effluent Violation Monthly Average	11/25/2016	U.S. EPA		11/25/2016	I	Manual 2A2 - Unauthorized Bypass	11/25/2016	A	NC - Manual Unresolved RNC
OH	Reporting Violations - Failure to Notify	E0017	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	Reporting Violations - Failure to Notify	E0017	OHN000010				12/11/2017	U.S. EPA							
OH	Reporting Violations - Failure to Notify	E0017	OHN000011				01/22/2018	U.S. EPA							
OH	Reporting Violations - Improper/Incorrect Reporting	E0013	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/15/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	WW SSO - Discharge to Waters	A0020	OH0024350	Canton City Of	Major	SNC Effluent Violation Monthly Average	11/25/2016	U.S. EPA		11/25/2016	I	Manual 2A2 - Unauthorized Bypass	11/25/2016	A	NC - Manual Unresolved RNC
OH	WW SSO - Discharge to Waters	A0020	OHN000010				12/18/2017	U.S. EPA							
OH	WW SSO - Improper Operation and Maintenance	B0S20	OH0024350	Canton City Of	Major	SNC Effluent Violation Monthly Average	11/25/2016	U.S. EPA		11/25/2016	I	Manual 2A2 - Unauthorized Bypass	11/25/2016	A	NC - Manual Unresolved RNC
OH	WW SSO - Noncompliance with section 308 Information Request	E0S14	OHN000011				01/22/2018	U.S. EPA							
OH	WW SSO - Numeric effluent violation	A0S12	OH0024350	Canton City Of	Major	SNC Effluent Violation Monthly Average	11/25/2016	U.S. EPA		11/25/2016	I	Manual 2A2 - Unauthorized Bypass	11/25/2016	A	NC - Manual Unresolved RNC
OH	WW SSO - Overflow to Dry Land or Building Backup	A0026	OH0024350	Canton City Of	Major	SNC Effluent Violation Monthly Average	11/25/2016	U.S. EPA		11/25/2016	I	Manual 2A2 - Unauthorized Bypass	11/25/2016	A	NC - Manual Unresolved RNC
OH	WW SSO - Overflow to Dry Land or Building Backup	A0026	OHN000010				12/18/2017	U.S. EPA							
OH	WW SSO - Overflow to Dry Land or Building Backup	A0026	OHN000011				01/22/2018	U.S. EPA							
OH	WW SSO - Related Unapproved Bypass	A0S11	OH0024350	Canton City Of	Major	SNC Effluent Violation Monthly Average	11/25/2016	U.S. EPA		11/25/2016	I	Manual 2A2 - Unauthorized Bypass	11/25/2016	A	NC - Manual Unresolved RNC
OH	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	B0C17	OH0112101	AKRON, CITY OF	Minor		01/27/2017	U.S. EPA		1/27/2017	G	Manual 2A1 - Effluent Violation	1/27/2017	A	NC - Manual Unresolved RNC
OH	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	B0C18	OH0006173	Austin Powder Company	Minor	SNC Effluent Violation Monthly Average	08/28/2017	U.S. EPA							
OH	WW Storm Water MS4 - Failure to Conduct Inspections	B0M12	OH0106267	City of Columbus MS4	Minor	SNC Effluent Violation Monthly Average	11/02/2018	U.S. EPA		11/2/2018	G	Manual 2A1 - Effluent Violation	11/2/2018	A	NC - Manual Unresolved RNC
OH	WW Storm Water MS4 - Failure to Conduct Inspections	B0M12	OH0112628	DAYTON - SEPARATE STORM	Minor		07/25/2017	U.S. EPA		7/25/2017	G	Manual 2A1 - Effluent Violation	2/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	B0M17	OH0112101	AKRON, CITY OF	Minor		01/27/2017	U.S. EPA		1/27/2017	G	Manual 2A1 - Effluent Violation	1/27/2017	A	NC - Manual Unresolved RNC
OH	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	B0M17	OH0112628	DAYTON - SEPARATE STORM	Minor		07/25/2017	U.S. EPA		7/25/2017	G	Manual 2A1 - Effluent Violation	2/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	B0M18	OH0112628	DAYTON - SEPARATE STORM	Minor		07/25/2017	U.S. EPA		7/25/2017	G	Manual 2A1 - Effluent Violation	2/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements	B0M41	OH0112101	AKRON, CITY OF	Minor		01/27/2017	U.S. EPA		1/27/2017	G	Manual 2A1 - Effluent Violation	1/27/2017	A	NC - Manual Unresolved RNC
OH	WW Storm Water MS4 - Failure to Monitor	C0M11	OH0112101	AKRON, CITY OF	Minor		01/27/2017	U.S. EPA		1/27/2017	G	Manual 2A1 - Effluent Violation	1/27/2017	A	NC - Manual Unresolved RNC
OH	WW Storm Water MS4 - Failure to Monitor	C0M11	OH0112628	DAYTON - SEPARATE STORM	Minor		07/25/2017	U.S. EPA		7/25/2017	G	Manual 2A1 - Effluent Violation	2/2/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	WW Storm Water MS4 - Failure to properly install/implement BMPs	BM19A	OH0112101	AKRON, CITY OF	Minor		01/27/2017	U.S. EPA		1/27/2017	G	Manual 2A1 - Effluent Violation	1/27/2017	A	NC - Manual Unresolved RNC
OH	WW Storm Water Non-Construction - Discharge without a permit	D0N11	OH0112101	AKRON, CITY OF	Minor		01/27/2017	U.S. EPA		1/27/2017	I	Manual 2A2 - Unauthorized Bypass	1/27/2017	A	NC - Manual Unresolved RNC
OH	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	B0N17	OH0112101	AKRON, CITY OF	Minor		01/27/2017	U.S. EPA		1/27/2017	G	Manual 2A1 - Effluent Violation	1/27/2017	A	NC - Manual Unresolved RNC
OH	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	B0N17	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/22/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	B0N18	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/22/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	WW Storm Water Non-Construction - Failure to Maintain Records	B0N41	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/22/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	WW Storm Water Non-Construction - Failure to Monitor	C0N11	OH0007269	Dover Chemical Subsidiary of ICC	Major	RNC Violations Only	04/20/2017	U.S. EPA		4/20/2017	F	Manual 2G - Violation of Concern	4/20/2017	A	NC - Manual Unresolved RNC
OH	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	BN19A	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/22/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	BN19B	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/22/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	E0N16	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/22/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	WW Storm Water Non-Construction - Narrative effluent violation	A0N22	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/22/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
OH	WW Storm Water Non-Construction - Numeric Effluent Violation	A0N12	OH0134937	Buckingham Coal Co LLC	Minor	SNC Schedule Event Violation	06/08/2017	U.S. EPA		7/13/2017	G	Manual 2A1 - Effluent Violation	2/22/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
WI	Biosolids: Other Management Practice Violation	F038B	WI0036820	MILWAUKEE METRO SEW DIST COMBI	Major	SNC Effluent Violation Monthly Average	04/26/2017	U.S. EPA		4/26/2017	G	Manual 2A1 - Effluent Violation	4/26/2017	A	NC - Manual Unresolved RNC
WI	Effluent Violations - Numeric effluent violation	A0012	WI0000817	Lakeside Foods, Inc. - Belgium Plant	Minor		07/19/2016	State	Cracked effluent pipe leading to the spray field caused "sweating" at the intersection of Farm Road and Cedar Beach Road. Pumps were turned off and valved away from the spray field. Hydrants in spray field opened to assure all water was removed from the irrigation system and stop leak. Excavator scheduled to dig up the site						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0000817	Lakeside Foods, Inc. - Belgium Plant	Minor		08/16/2016	State	Another small leak located in irrigation pipe at the intersection of Farm Road and Cedar Beach Road.						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0000973	GREEN BAY PACKAGING, INC. - MI	Major		02/15/2016	State	On February 15, 2016 approximately 2 pints of hydraulic oil from a paper machine spilled into the Lower Fox River.						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0002160	SENECA FOODS CORPORATION - Clyman	Minor		11/14/2016	State	During pipe repair work in section 9 a pipe seam broke and there was a spill of 50-100 gallons that ran to a corn field. The liquid was vacuumed up and the remainder soaked into the ground.						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0002160	SENECA FOODS CORPORATION - Clyman	Minor		06/10/2017	State	Email received regarding spill on 6/10/17 at the #2 storage tank. The transfer pump from lagoon #4 was inadvertently left on. Most of the liquid was contained within the containment berm but some soaked into the ground. None reached a surface water.						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0026620	Del Monte Foods Inc	Minor		06/20/2016	State	Received a phone call regarding the 6/20/2016 spill on 6/21/2016 and complete summary of the incident via email at 6:29pm on 6/21/2016.						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0029971	Waukesha City	Major		08/30/2016	State	Sludge spill due to valve break in the digester building. About 20 gallons of digested sludge leaked out, most was hosed down the floor drain which goes to the head of the plant.						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0046957	Grande Cheese Company	Minor		01/30/2016	State	Spill Occured 1-30-2016 at approximately 3:00 pm. Wastewater spill reported at Juda Whey near the clarifier process. Operator was making rounds through the Juda Whey facility and saw mix liquor flowing from a pipe. Valve closed on the phosphorus mix tank and stopped the leak. Upon further investigation the mix liquor was flowing near the property line and out into the neighboring field. There were some solids noticed on the surface however no gullies were observed in the field. Estimate the discharge to be 5000 gals. Grande Whey will access the inciden						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0046957	Grande Cheese Company	Minor		06/30/2016	State	June 30th at 3:00 pm it was noticed an area had a surface discharge on the ground and some visual ponding. Upon further investigation a nearby grass way area on the Grande property line had turned brown. The location is north of the Cheese WWT facility and south of the Whey plant. The amount of substance is unknown and appears to be minimal. A sample has been collected. Grande will be contacting an excavator to begin digging as soon as scheduling can be arranged. Wastewater associates will keep an eye on the area until the excavating contracto						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0047546	Foremost Farms USA Coop Sparta	Minor		07/06/2017	State	Foremost Farms Sparta reported a spill on July 6 as they had a large volume of COW water produced by their evaporative processes that overwhelmed their lift station pump resulting in an overflow to a nearby storm drain.						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0050016	GRANDE CHEESE CO BROWNSVILLE	Minor		05/23/2018	State	Valve broke at anaerobic digester and digested sludge spilled from broken valve						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0054411	Saputo Cheese USA Inc Belmont	Minor		02/11/2016	State	Water /foam spill early. Overnight, DO sensor in aerobic reactor got ice build up and blower ran all night. Estimated 17,596 Gal of water /foam that ran over aerobic tank. Estimated that 1/3 (5800 Gal) of the spill went in the ditch and 2/3 (11730 Gal) accumulated around the aerobic tank and in the digester driveway. None of the spill reached the Bonner Branch creek.						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0054411	Saputo Cheese USA Inc Belmont	Minor		12/08/2016	State	Underground storage tank at lift station, estimated 1,000 gallons max						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0054411	Saputo Cheese USA Inc Belmont	Minor		07/14/2017	State	07/14/2017 Spill Event						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0054411	Saputo Cheese USA Inc Belmont	Minor		02/23/2018	State	Spill on 02/23/2018						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0054411	Saputo Cheese USA Inc Belmont	Minor		06/23/2018	State	Spill crest 1,000 gallons wastewater from influent lift station. Electrical malfunction caused lift station pumps to fail. Wastewater flowed across asphalt into ditch and then to Bonner Branch Creek.						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0054470	Lactalis USA Belmont Inc	Minor		02/13/2016	State	Pump failed Saturday night and a tank overflowed about 1000 gallons. It froze relatively quickly and nothing left the property or reached the surface water.						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0062308	Foremost Farms USA Coop Lancaster	Minor	SNC Effluent Violation Non-Monthly Average	01/04/2018	State	Sludge Spill on 01/04/2018						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0062308	Foremost Farms USA Coop Lancaster	Minor	SNC Effluent Violation Non-Monthly Average	04/04/2018	State	Sludge Spill on 04/04/2018						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0062308	Foremost Farms USA Coop Lancaster	Minor	SNC Effluent Violation Non-Monthly Average	08/04/2018	State	Spill on 08/04/2018. Approximately 200 gallons from the sludge storage tank into a non-site clay-lined retention pond. The spill was determined to be caused by an unknown electronic malfunction. The spill was a repeated incident that had the potential to but did not result in a water quality impact.						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0063207	Grande Cheese Company - Juda	Minor		08/27/2016	State	At 6:30 pm, 8/27/2016 a spill of between 10,000 and 15,000 gallons of a mixture of whey and low strength wastewater occurred. The flow came from the high strength waste tank and ran behind the treatment plant into a grassy piece of the property. Due to saturated soils from recent rain events, a small amount continued to flow into an adjacent neighbor's property. Flow stopped at 7:50 pm and area cleaned up behind tank.						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0064424	Schreiber Foods - Richland Center East	Minor		05/03/2017	State	Spill occured on 05/03/2017						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0064718	Richland Center Renewable Energy	Minor		01/17/2017	State	Digester Foam Spill						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0064947	GreenWhey Energy Inc	Minor		10/06/2017	State	October 6th tanker truck spill in Rice Lake at 12:30 p.m. that day. The spill reportedly had occurred at 5:00 am. The spill occured along 19 St (aka South Wisconsin Ave) north of CTH O (spill coordinates 45.47763, -91.75109). The spill flowed to the south through the ditch on the east side of the road. The spill then flowed to the east, down the slope without reaching a natural drainage way that starts at a road culvert (45.47587, -91.75041) and also flows to the east down the slope. The spill's flowpath ended near the bottom of the slope, where the spill dispersed a						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0065757	White Hill Cheese Co LLC	Minor		04/17/2017	State	Wastewater Spill 04/17/2017						
WI	Effluent Violations - Numeric effluent violation	A0012	WI0065757	White Hill Cheese Co LLC	Minor		08/01/2017	State	Wastewater Spill 08/01/2017						
WI	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	B0024	WI0022675	CITY OF WASHBURN	Minor		11/29/2016	State	Non-compliance with NR 204 re on-site storage of biosolids and with section 4.2.1.1 of the WPDES Permit re management of reed bed solids. Multiple site visits and facility contacts were made between November 29, 2016 and March 7, 2017 including an NON issued February 28, 2017.						
WI	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	B0024	WI0036200	Village of Fairchild	Minor		09/06/2016	State	failure to test municipal sludge for List 1 parameters and PCBs in 2015						
WI	Management Practice Violations - Failure to Maintain Records	B0041	WI0049727	RED CLIFF BAND WWTF	Minor	SNC Effluent Violation Monthly Average	11/09/2017	U.S. EPA		11/9/2017	G	Manual 2A1 - Effluent Violation	11/9/2017	A	NC - Manual Unresolved RNC
WI	Management Practice Violations - Improper Operation and Maintenance	B0020	WI0036188	STOCKBRIDGE-MUNSEE COMMUNITY	Minor	SNC Effluent Violation Monthly Average	05/30/2018	U.S. EPA		5/30/2018	G	Manual 2A1 - Effluent Violation	5/30/2018	A	NC - Manual Unresolved RNC
WI	Management Practice Violations - Improper Operation and Maintenance	B0020	WI0049727	RED CLIFF BAND WWTF	Minor	SNC Effluent Violation Monthly Average	11/09/2017	U.S. EPA		11/9/2017	G	Manual 2A1 - Effluent Violation	11/9/2017	A	NC - Manual Unresolved RNC
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0002984	Grassland Dairy Products, Inc.	Minor	RNC Violations Only	03/07/2016	State	BOD effluent limit violations Feb-Mar 2016						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0020125	CITY OF AMERY	Minor	RNC Violations Only	12/01/2017	State	Fecal Coliform results for May, June, and July 2017 exceeded the permit limits and the Department was not notified of the violation beyond DMR reporting. Due to the three consecutive months of violation an NON was drafted and sent to the authorized representative. The facility is to submit a summary of the event and the steps taken to both address the issues and prevent future occurences, due by December 22, 2017.						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0020532	VILLAGE OF LOMIRA	Minor		05/29/2018	State	Phone call with operator concerning Spring 2018 exceedences. NON likely.						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0022292	VILLAGE OF SOUTH WAYNE	Minor	SNC Effluent Violation Monthly Average	01/31/2016	State	Missed Radium 226 sampling in the sludge. NON sent 3-15-16. Spring sampling required by April 30th, 2016.						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0022322	VILLAGE OF THERESA	Minor		05/11/2018	State	The Village has submitted an incomplete 3400-49 land application form for 2017. It is late and now will not load. Efforts to work with the Village will continue. Lack of 49 form affects CMAR.						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0023361	VILLAGE OF BELLEVILLE	Minor	Resolved	12/01/2016	State	Annual sludge monitoring report not completed.						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0026352	ROCKDALE WASTEWATER TREATMENT	Minor		02/24/2017	State	Missing monthly chloride sample from January DMR - will take 2 samples in February to make up for the missed sample						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0028011	VILLAGE OF NORTH FREEDOM	Minor		04/11/2017	State	Effluent limit exceedances of BOD in Nov 2016 and Jan-Feb 2017.						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0028011	VILLAGE OF NORTH FREEDOM	Minor		08/30/2017	State	Operator to sample using the week definition and watch how the ammonia variable limit is reported.						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0028894	Village of Forestville	Minor	Non-RNC Violations	04/21/2016	State	failure to submit WET testing results for Jan - March 2016 testing						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0031160	RANDOLPH WASTEWATER TREATMENT	Minor	Resolved	07/26/2016	State	Village is currently upgrading the treatment facility. The project is scheduled to be substantially complete by June 2017. Many of the non-compliance items are due to poor settling and wash out from high flow events. The clarifiers are in a state of failure due to age, condition, and poor application of the design type. The new plant upgrade will mitigate these effects with high performance clarifiers that feature a center-feed and suction header design.						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0032760	Lakeside Foods Inc Random Lake	Minor		03/16/2016	State	Nick Huettl from Applied Science on behalf of Lakeside Foods Random Lake sent a notification of some elevated levels of chlorides in wells E, AR, F, and BR and HRR. Lakeside believes this may be from water softener regen water going to the spray fields. They are installing RO systems in early 2016 to correct this.						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0050784	KENOSHA BEEF INTERNATIONAL	Minor		07/11/2017	State	Limit exceedance for fecal coliform. UV system was down. FC daily grab result of 16,000 #/mL. Operator notified Department within 24 hours of issue. Resolved since dedicating power source to operate uv disinfection system. First occurrence. Compliance assistance and documentation according to EE Handbook.						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0062308	Foremost Farms USA Coop Lancaster	Minor	SNC Effluent Violation Non-Monthly Average	06/30/2016	State	Facility reported that they had what appears to be an erroneous low DO reading on Monday June 27. A back up operator doing the sampling did not perform the DO test properly.						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0062502	United Wisconsin Grain Producers LLC	Minor	SNC Effluent Violation Non-Monthly Average	04/11/2017	State	Effluent limit exceedances since Oct 2016 for chlorine, total residual and temperature						
WI	Monitoring Violations - Analysis not Conducted	C0017	WI0062677	TOWN OF CABLE SANITARY DISTRICT NO. 1	Minor		09/06/2016	State	semi-annual groundwater sampling was missed (due first half of 2016 - April/May specified in permit). Operator collected soon after realizing he missed sample - sampling event conducted 9/6/2016 (was supposed to be collected April/May). He plans to conduct second semi-annual sampling event as directed by permit (October/November).						
WI	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	WI0036188	STOCKBRIDGE-MUNSEE COMMUNITY	Minor	SNC Effluent Violation Monthly Average	05/30/2018	U.S. EPA		5/30/2018	G	Manual 2A1 - Effluent Violation	5/30/2018	A	NC - Manual Unresolved RNC
WI	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	WI0036498	LAC DU FLAMBEAU INDIAN RESERVA	Minor	Non-RNC Violations	10/26/2017	U.S. EPA	The Band did not meet holding times for E.coli in all samples collected from October 2016 to September 2017.						
WI	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	WI0036820	MILWAUKEE METRO SEW DIST COMBI	Major	SNC Effluent Violation Monthly Average	04/26/2017	U.S. EPA		4/26/2017	G	Manual 2A1 - Effluent Violation	4/26/2017	A	NC - Manual Unresolved RNC
WI	Monitoring Violations - Invalid/Unrepresentative Sample	C0014	WI0049727	RED CLIFF BAND WWTF	Minor	SNC Effluent Violation Monthly Average	11/09/2017	U.S. EPA		11/9/2017	G	Manual 2A1 - Effluent Violation	11/9/2017	A	NC - Manual Unresolved RNC
WI	Monitoring Violations - No Flow Measurement Device	C0016	WI0020141	KIEL WASTEWATER TREATMENT FACI	Minor	RNC Violations Only	04/06/2017	State	Operator informed the Department that the true effluent flow numbers will be included on DMRs starting with March 2017. This was in response to a question that the Department had raised on February 9th, regarding why the effluent flows were always equal to influent flows on recent DMRs. Effluent flows are generally higher than influent flows, which is primarily due to recycle streams, such as water from the sludge press, being accounted for in the effluent.						
WI	Permit Violations - Unapproved Operation	D0013	WI0035866	SCHOOL DISTRICT OF SUPERIOR	Minor		09/21/2016	State	An inadvertent discharge was reported on September 21. Permit (Section 2.1) authorizes discharge during months of April, May, Sept, Oct, and Nov. The discharge was believed to have occurred sometime between mid-Aug and mid-Sept. Permit (section 2.2) specifies minimum monitoring requirements to be performed during all discharge events. No monitoring was performed during discharge event.						
WI	Permit Violations - Unapproved Operation	D0013	WI0036820	MILWAUKEE METRO SEW DIST COMBI	Major	SNC Effluent Violation Monthly Average	02/08/2017	State	Chlorinated effluent from NCCW discharged from Outfall 003 prior to dechlorination. This occurred during turbine maintenance on January 7. Operator shutdown surface water pumps, but not treated wastewater pumps which resulted in a pressure loss. The system compensated by pumping chlorinated wastewater through the system and was discharged at Outfall 003. Occurred between January 7 11:03 pm and January 9 5:15 am. Discharged 426,525 gallons. Self-reported discharge incident via phone according to 24 hr requirement in permit.						
WI	Permit Violations - Unapproved Operation	D0013	WI0036820	MILWAUKEE METRO SEW DIST COMBI	Major	SNC Effluent Violation Monthly Average	07/13/2017	State	Unscheduled bypass around the chlorine contact basin on 7/13/17 at approximately 1:21 PM due to heavy rains and the failure of the motor control center. Total bypassed volume was 0.8 MGD.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0002488	RUSHING WATERS FISHERIES, INC	Minor	RNC Violations Only	05/16/2016	State	failure to submit a compliance sched item						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0021377	Village of Francis Creek	Minor		04/13/2017	State	Dept contacted operator in response to dissolved manganese PAL and ES exceedances observed in groundwater monitoring wells recently. Operator will start to monitor MW-2 (012) for manganese only, at a quarterly frequency for the rest of 2017. Operator will also field filter samples prior to acid preservation, after confirming with the contract lab that this is the standard procedure.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0021423	VILLAGE OF CASSVILLE	Minor	SNC Effluent Violation Monthly Average	03/01/2016	State	Failure to meet compliance schedule due dates						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0022055	PRINCETON WASTEWATER TREATMENT	Minor		04/26/2016	State	NON sent to facility for failure to submit an Operational Evaluation Report on time.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0022187	VILLAGE OF LIVINGSTON	Minor		09/20/2018	State	Bypass on 09/20/2018						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0022608	Sharon Village	Minor		04/30/2016	State	Chloride Progress report not submitted. Due 4-30-16. NON sent 11-10-16.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0023361	VILLAGE OF BELLEVILLE	Minor	Resolved	01/17/2017	State	Land Application Management Plan not submitted. New due date is 2/17/2017						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0023957	CITY OF EVANSVILLE	Minor		01/01/2018	State	Missing Chloride Reduction Measures Report. Email sent 1/17/18 requesting report.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0025763	City of West Bend	Minor		08/08/2018	State	O & M deficiencies identified during 8/2/2018 facility inspection. NON issued 9/6/2018.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0026941	TOWN OF KNIGHT	Minor		08/19/2016	State	in violation of certified wastewater operator requirement, missing forms/reports						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0029131	VILLAGE OF BARNEVELD	Minor		03/14/2017	State	Incomplete report received. Add'l info due 12/01/2016 for comp sched report. New due date 04/14/2017.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0029289	KIELER SANITARY DISTRICT No 1	Minor		01/23/2018	State	Effluent Limit Exceedances						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0030570	TOWN OF PORT WING	Minor		08/19/2016	State	CMOM program was required to be developed in accordance with Wis. Admin Code, Chapter NR 210.23, and written verification of completion of the CMOM program was required to be submitted to the Department by August 1, 2016 per Sections 4.2 (CMOM Program Development) and 5.3.2 (Standard Requirements) of the Permit. The Department has not received verification; therefore the Town is currently not in compliance with their WPDES Permit. Compliance contact made with operator 8/30/2016.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0030881	CITY OF WATERLOO	Minor		03/01/2016	State	Missing Chloride Progress Report due 2-28-16. NON sent 11-10-2016.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0031054	PLYMOUTH TOWN SANITARY DISTRICT #1	Minor		03/01/2016	State	Missing Optimization Plan						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0031054	PLYMOUTH TOWN SANITARY DISTRICT #1	Minor		04/01/2016	State	Annual Lagoon Leakage Results due 3/31/2016 and not received. Request for NOV/enforcement conference submitted.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0031372	Village of Cascade	Minor	RNC Violations Only	02/01/2016	State	operator certification expired in 2014 - no attempt has been made to recertify. NON issued to Village President 1.29.16.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0035131	GRAND VIEW SANITARY DISTRICT	Minor	Non-RNC Violations	08/30/2016	State	CMOM program was required to be developed in accordance with Wisconsin Administrative Code, Chapter NR 210.23, and written verification of completion of the CMOM program was required to be submitted to the Department by August 1, 2016 per Sections 4.2 (CMOM Program Development) and 5.3.2 (Standard Requirements) of the Permit. The Department has not received verification; therefore the Village is currently not in compliance with their WPDES Permit. Compliance contact made with operator 8/30/2016.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0049204	Krier Foods Inc Random Lake	Minor		02/26/2018	State	Land applying on saturated field creating ponding and runoff						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0049760	VILLAGE OF POPLAR	Minor		08/15/2016	State	CMOM program was required to be developed in accordance with Wisconsin Administrative Code, Chapter NR 210.23, and written verification of completion of the CMOM program was required to be submitted to the Department by August 1, 2016 per Sections 4.2 (CMOM Program Development) and 5.3.2 (Standard Requirements) of the Permit. The Department has not received verification; therefore the Village is currently not in compliance with their WPDES Permit. Compliance contact made with operator 8/30/2016.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0054241	KLONDIKE CHEESE CORP	Minor	RNC Violations Only	06/30/2017	State	Exceeded Monthly Hydraulic Application rate for Terrace R&F (outfall 005)						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0060607	GREAT LAKES INVESTORS LLC	Minor		10/01/2016	State	2nd Year Phosphorus Report was due on 9/30/16 and nothing has been received yet. NON sent 11/10/16.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0060771	BAGLEY WASTEWATER TREATMENT FA	Minor		04/10/2017	State	Non-submittal of additional information due 1/25/17 for incomplete facilities plan received in July 2016. New due date 5/10/2017.						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0062677	TOWN OF CABLE SANITARY DISTRICT NO. 1	Minor		09/21/2016	State	CMOM verification due 8/1/2016						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0064203	Blue Royal Valley Dairy	Minor		04/17/2017	State	Failure to submit an engineering evaluation and plans and specifications for upgrades to WSF 1 by the due date specified in permit Schedules section						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0064939	Bluffview Sanitary District WWTF	Minor		08/30/2016	State	NON Sept 30, 2016 rescinding Total Nitrogen exemption						
WI	Permit Violations - Violation Specified in Comment	D0017	WI0065684	Applied Material Solutions Inc Burlington	Minor	RNC Violations Only	08/20/2018	State	NON due to high levels of TSS in discharge. Permit does not have a limit for TSS, but the effluent was white						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0001732	Oral Creamery	Minor		05/16/2017	State	Email sent on 5/16/17 regarding late reporting violations and PAL ES exceedances. Recommended permittee set up calendar reminders for reporting due dates and asked the consultant to assess the cause(s) of the PAL/ES exceedances.						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0025062	Village of Paddock Lake	Minor		01/21/2017	State	Missing 4th Qtr 2106 monitoring results						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0026514	BRIGGS STRATTON CORP WAUWATOSA	Minor	SNC DMR Non-Receipt Violation	01/21/2017	State	Missing 2016 annual reporting results						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0026919	South Milwaukee City	Major	RNC Violations Only	01/21/2017	State	Missing 4th qtr arsenic monitoring results						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0030368	JUDA SANITARY DISTRICT #1	Minor		04/22/2016	State	March 2016 DMR and 1st Quarter groundwater monitoring form missing. NON sent 4-29-16.						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0042218	Wisconsin Thermoset Molding Inc	Minor	RNC Violations Only	01/21/2017	State	Several missing 2016 forms						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0049689	Hub Rock Sanitary District #1	Minor		09/23/2016	State	Inaccurate flow and mass phosphorus reporting Jan - Aug 2016 DMRs						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0057142	JFRP Enter LLC D/B/A Tall Oaks General Store	Minor		05/16/2017	State	Email sent on 5/16/17 regarding late reporting. Recommended permittee set up calender reminders for due dates.						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0061336	BELL SANITARY DISTRICT 1	Minor	RNC Violations Only	11/17/2016	State	Late DMRs (June, July, Aug, and Sept 2016)						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0062260	Maybar Mall	Minor		12/21/2016	State	Missing Nov 2016 DMR						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0062677	TOWN OF CABLE SANITARY DISTRICT NO. 1	Minor		07/21/2016	State	DMR for June late due to facility being overwhelmed with response to the recent storm event that caused widespread damage across the region.						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0062677	TOWN OF CABLE SANITARY DISTRICT NO. 1	Minor		09/21/2016	State	GW sampling and associated DMR from first 6 months of the year was missed. Operator will conduct sampling asap and will collect second round in October as scheduled. NON issued 8/26/2016						
WI	Reporting Violations - Failure to Submit DMRs	E0012	WI0064629	NEW Organic Digestion LLC	Minor		10/12/2016	State	NON for late & incomplete wpdes permit application submittal						
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0020281	MOUNT HOREB WASTEWATER TREATME	Minor		02/02/2016	State	Land Application Monitoring Reports (49, 52, and 55 form) due January 31st, 2016 not submitted.						
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0020478	SUN PRAIRIE City of	Minor	RNC Violations Only	04/01/2016	State	Missing Chloride Progress Report due 3/31/2016						
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0021016	CITY OF DARLINGTON	Minor		02/02/2016	State	Land Application Monitoring Reports (49, 52, and 55 form) due January 31st, 2016 not submitted						
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0021709	VILLAGE OF ORFORDVILLE	Minor	SNC Effluent Violation Monthly Average	01/01/2016	State	2015 land application reports not submitted. NON sent and reports required to be submitted by March 31, 2016.						
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0028291	Village of Union Grove	Minor	RNC Violations Only	06/30/2016	State	The WPDES permit for the Village of Union Grove requires the submittal of annual chloride and mercury reports by June 30 of 2014, 2015 and 2016. Reports not received.						
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0030368	JUDA SANITARY DISTRICT #1	Minor		02/02/2016	State	Missing Sludge Characteristic Report (49 form						
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0030481	WHC Rainbow Lake, LLC	Minor	RNC Violations Only	03/20/2017	State	Missing Progress Status Report #1 Item as was required in the CMOM Implementation Schedule Compliance Schedule. Follow-up email sent 3/2/17. Additional email stating noncompliance sent 3/20/17. Request schedule info by 4/20/17						
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0031054	PLYMOUTH TOWN SANITARY DISTRICT #1	Minor		02/01/2017	State	Failure to submit the required land application forms. Email sent 2/3/17 with an additional reminder sent 2/13/17.						
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0031658	VILLAGE OF BLUE MOUNDS	Minor		04/01/2016	State	Missing Chloride Progress Report due 3/31/2016						
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0049727	RED CLIFF BAND WWTF	Minor	SNC Effluent Violation Monthly Average	11/09/2017	U.S. EPA		11/9/2017	G	Manual 2A1 - Effluent Violation	11/9/2017	A	NC - Manual Unresolved RNC
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0053015	SPRINGSIDE CHEESE CORPORATION	Minor		05/15/2017	State	Email sent regarding late reporting. Recommended the permittee set up due date reminders/alerts.						
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0057797	LAURITZEN INC	Minor		09/13/2018	State	Notice of Noncompliance sent for missing quarterly DMRs (2016 and 2017) and GW report (2016)						
WI	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	E0016	WI0070611	Dupont Cheese Inc	Minor		09/13/2018	State	Notice of Noncompliance sent for missing land application reports for 2016 and 2017						
WI	WW CAFO - Best Management Practice Deficiencies	B0A19	WI0059072	WILD ROSE DAIRY LLC	Minor		08/09/2016	State	Building reviewable facilities without approval and failure to submit permit application (due 09/30/2014)						
WI	WW CAFO - Best Management Practice Deficiencies	B0A19	WI0061689	Clover Hill Dairy	Minor		08/13/2018	State	Construction of waste storage without approval (installing tile drain under it).						
WI	WW CAFO - Best Management Practice Deficiencies	B0A19	WI0062057	Dairy Dreams LLC	Minor	RNC Violations Only	12/19/2017	U.S. EPA	Nutrient Application and Manure Sampling deficiencies	12/19/2017	G	Manual 2A1 - Effluent Violation	6/29/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
WI	WW CAFO - Best Management Practice Deficiencies	B0A19	WI0063019	Nagel Dairy Farm LLC	Minor		08/29/2017	State	complete construction of runoff control system due 11/1/2015						
WI	WW CAFO - Best Management Practice Deficiencies	B0A19	WI0066095	Mueller Range Line Dairy	Minor		09/18/2018	State	NOV issued 9-18-18 for failing to maintain 180 days of liquid manure storage, as required by stipulated agreement						
WI	WW CAFO - Best Management Practice Deficiencies	B0A19	WI0066338	Twin Cities Vue Dairy LLC	Minor	Non-RNC Violations	11/08/2018	State	NON sent 11-8-18 for failing to install a required BMP						
WI	WW CAFO - Best Management Practice Deficiencies	B0A19	WIA000021				08/22/2016	U.S. EPA		8/22/2016	G	Manual 2A1 - Effluent Violation	3/2/2017	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
WI	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	B0441	WI0062057	Dairy Dreams LLC	Minor	RNC Violations Only	12/19/2017	U.S. EPA		12/19/2017	G	Manual 2A1 - Effluent Violation	6/29/2018	8	RP - Manual Due to Formal Enforcement Action Formal Order
WI	WW CAFO - Insufficient Buffers/Setbacks	B0034	WIA000021				08/22/2016	U.S. EPA		8/22/2016	G	Manual 2A1 - Effluent Violation	3/2/2017	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0056847	Grotegut Dairy Farm Inc	Minor		11/02/2018	State	land application issues						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0058386	Thompsons Gold Dust Dairy	Minor		08/03/2016	State	Land application violations						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0058866	WCC Flats Inc	Minor		07/09/2018	State	NON issued 7-9-18 for applying manure to unapproved fields						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0059129	Schuh View Dairy LLC	Minor		05/16/2017	State	Notice of Noncompliance on 5-15-17 for land application violations.						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0059315	Emerald Sky Dairy LLC	Minor		06/28/2017	State	NON 6-28-17 for failure to get approval for new fields						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0059374	Pagels Ponderosa Dairy	Minor		06/01/2017	State	Failure to meet nutrient management requirements. Hauling inspection conducted 5/8/17.						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0059374	Pagels Ponderosa Dairy	Minor		06/23/2017	State	Failure to meet nutrient management requirements. Manure hauling audit conducted 5/8/17.						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0059391	Tauchen Harmony Valley Inc	Minor		03/28/2018	State	failing to install permanent markers in all liquid waste storage facilities						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0059421	Norm E Lane Inc	Minor		03/13/2018	State	field application runoff on field not in NMP						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0059536	Kinnard Farms Inc	Minor		07/07/2016	State	Land spreading on shallow bedrock						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0061620	Holsum Dairies LLC	Minor		08/29/2016	State	runoff from land application site to surface waters						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0062111	TRISTAR DAIRY Inc	Minor		11/15/2016	State	failure to meet NMP						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0062235	Ebert Dairy Enterprises LLC	Minor		10/08/2018	State	NON issued 10-8-18 for inadequate manure application restriction maps						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0062359	Gordondale Farms	Minor		11/01/2017	State	Manure spill during field application due to break in hose line						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0062413	Lynn Enterprises	Minor		11/17/2016	State	land application issues						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0062693	Shiloh Dairy LLC	Minor		08/11/2016	State	land application violations						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0062693	Shiloh Dairy LLC	Minor		10/19/2016	State	equipment failure during land application; discharge to surface waters						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0062758	Thistle Dairy LLC	Minor		08/25/2016	State	land application discharges						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0062774	Chapman Brothers Farms	Minor		04/06/2016	State	Manure spread at improper distance from a well						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0062863	S&S Jerseyland Dairy LLC	Minor		01/16/2018	State	land application issues						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0063029	Legacy Farms LLC	Minor		02/01/2018	State	land application issues						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0063061	El Na Farms LLC	Minor		08/19/2016	State							
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0063061	El Na Farms LLC	Minor		02/14/2018	State	land application violations						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0063410	Skyline Blue Acres	Minor		08/08/2016	State	land application violation (spreading on shallow bedrock)						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0063673	Wakker Dairy Farm Inc	Minor		11/06/2017	State	manure runoff during application and ponding						

WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0063711	Junction View Dairy LLC	Minor		09/10/2018	State	NON issued 9-10-18 for applying manure to unapproved fields						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0063789	Deer Run Dairy LLC	Minor		08/23/2017	State	NON issued for application of manure within setback areas and ponding of manure on a land application site.						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0064106	United Meadows Dairy LLC	Minor		08/04/2016	State	Land application issues						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0064220	Jim Herman Inc	Minor		08/17/2016	State	NON issued 8-17-16 for failing to meet manure stacking requirements of NMP						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0064483	Marshland Acres Inc	Minor	Non-RNC Violations	11/12/2018	State	NON sent 11-12-18 for land application runoff from spillage						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0064661	Prairieland Dairy LLC	Minor		10/26/2016	State							
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0065226	Fitz Pine Dairy Farm Inc	Minor	Non-RNC Violations	11/23/2018	State	NON sent 11-23-18 for over applications of nitrogen						
WI	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	B0033	WI0065790	Cranberry Creek Dairy LLC	Minor		10/08/2018	State	NON issued 8-8-18 for applying manure to unapproved fields Sept 2018						
WI	WW CAFO - Management Practice Violations - Improper O&M	B0036	WIA000021				08/22/2016	U.S.EPA		8/22/2016	G	Manual 2 A1 - Effluent Violation	3/2/2017	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
WI	WW CAFO - Management Practice Violations - Improper Waste Management, excluding land application	B0028	WIA000021				08/22/2016	U.S.EPA		8/22/2016	G	Manual 2 A1 - Effluent Violation	3/2/2017	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
WI	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	C0019	WIA000021				08/22/2016	U.S.EPA		8/22/2016	G	Manual 2 A1 - Effluent Violation	3/2/2017	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
WI	WW CAFO - Production Area Runoff	A0019	WI0056847	Grotegut Dairy Farm Inc	Minor		10/24/2016	State	NOV issued 10-24-16 for production site discharges.						
WI	WW CAFO - Production Area Runoff	A0019	WI0058400	Jon De Farm	Minor	Non-RNC Violations	11/19/2018	State	NOV sent 11-19-18 for production area discharge						
WI	WW CAFO - Production Area Runoff	A0019	WI0058602	Maple Leaf Dairy Inc	Minor		10/27/2016	State	NOV 10-27-16 for multiple violations including production site discharges and failure to submit plans for review prior to constructing.						
WI	WW CAFO - Production Area Runoff	A0019	WI0059242	Hamlin Valley Farms Inc	Minor		08/09/2018	State	NOV issued 8-9-18 for production area discharges.						
WI	WW CAFO - Production Area Runoff	A0019	WI0059374	Pagels Ponderosa Dairy	Minor		09/17/2018	State	NON issued 9-17-18 for failure to maintain runoff control systems						
WI	WW CAFO - Production Area Runoff	A0019	WI0061794	B&D Dairy / Brian Lepianka	Minor		05/04/2017	State	Notice of noncompliance 5-4-17 for production site discharge issues.						
WI	WW CAFO - Production Area Runoff	A0019	WI0061794	B&D Dairy / Brian Lepianka	Minor		07/09/2017	State	production site discharges issues (calf area)						
WI	WW CAFO - Production Area Runoff	A0019	WI0061808	Wolfgang Dairy LLC	Minor		04/11/2016	State	Production area discharge violations						
WI	WW CAFO - Production Area Runoff	A0019	WI0061913	Sowey Farms LLC	Minor		10/05/2016	State	Home Site discharge issues						
WI	WW CAFO - Production Area Runoff	A0019	WI0061913	Sowey Farms LLC	Minor		05/01/2017	State	production area discharges						
WI	WW CAFO - Production Area Runoff	A0019	WI0062243	C Dairy, LLC	Minor		07/19/2017	State	runoff issues						
WI	WW CAFO - Production Area Runoff	A0019	WI0062593	Shiloh Dairy LLC	Minor		07/05/2016	State	land application and runoff violation						
WI	WW CAFO - Production Area Runoff	A0019	WI0062707	Rolling Hills Dairy Farm	Minor		07/12/2018	State	NOV issued 7-12-18 for production area discharges.						
WI	WW CAFO - Production Area Runoff	A0019	WI0062944	Misna East Town Dairy LLC	Minor		02/12/2018	State	spill from production area						
WI	WW CAFO - Production Area Runoff	A0019	WI0063061	Ethia Farms LLC	Minor		07/03/2017	U.S.EPA		7/3/2017	1	Manual 2 A2 - Unauthorized Bypass	8/7/2018	9	RE - Manual by Back into Compliance/Administratively Resolved
WI	WW CAFO - Production Area Runoff	A0019	WI0063142	Crapp Farms Partnership	Minor		10/06/2016	State	NON on 10-6-16 for feed storage area discharges from production area.						
WI	WW CAFO - Production Area Runoff	A0019	WI0063711	Junction View Dairy LLC	Minor		05/10/2017	State	Notice of noncompliance on 5-10-17 for feed storage area discharges.						
WI	WW CAFO - Production Area Runoff	A0019	WI0063754	Arctic View Farms	Minor		08/01/2018	State	NOV issued 8-1-18 for production area discharges						
WI	WW CAFO - Production Area Runoff	A0019	WI0063894	Kostechka Dairy LLC	Minor		10/18/2016	State	NOV issued 10-18-16 for production site discharges						
WI	WW CAFO - Production Area Runoff	A0019	WI0064374	Majestic Meadows Dairy LLC	Minor		08/18/2016	State	Production site discharges (feedlot)						
WI	WW CAFO - Production Area Runoff	A0019	WI0065030	Grand View Dairy Farm Inc	Minor		01/30/2018	State	production area discharges (feed storage)						
WI	WW CAFO - Production Area Runoff	A0019	WI0065226	Fitz Pine Dairy Farm Inc	Minor	Non-RNC Violations	07/01/2016	State	Production site discharge (spill/malfunction)						
WI	WW CAFO - Production Area Runoff	A0019	WI0065226	Fitz Pine Dairy Farm Inc	Minor	Non-RNC Violations	01/12/2017	State	spill from manure transfer system malfunction; discharge of unknown quantity to navigable waters						
WI	WW CAFO - Production Area Runoff	A0019	WI0065234	North Side Genetics LLC	Minor		02/17/2016	State	Discharge to waters of the state; spill resulting in fish kill						
WI	WW CAFO - Production Area Runoff	A0019	WI0065463	Lehmann Farms LLC	Minor		07/24/2017	State	Interim practices at feed storage area not installed; runoff occurring. Reports and updates due not submitted.						
WI	WW CAFO - Production Area Runoff	A0019	WI0066044	Boliant Farms Inc	Minor		09/24/2017	State	Manure lagoon overflow. Discharge of approx. 50,000 gallons into unnamed tributary into Platte River. 24 dead fish in tributary found 9/26/17.						
WI	WW CAFO - Production Area Runoff	A0019	WIA000021				08/22/2016	U.S.EPA		8/22/2016	G	Manual 2 A1 - Effluent Violation	3/2/2017	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0049034	Verhasselt Farms Ltd	Minor		10/19/2016	State	NON on 10-19-16 for failure to submit feed storage runoff controls plans						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0056731	STENCIL DAIRY FARMS LLC	Minor		08/08/2018	State	NON issued 8-8-18 for failing to meet permit schedule.						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0059048	Calamity Knoll Farm	Minor	SNC Schedule Event Violation	10/08/2018	State	NON issued 10-8-18 for failing to submit permit application materials						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0059072	WILD ROSE DAIRY LLC	Minor		06/08/2017	State	NON 6-8-17 for multiple violations						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0059277	Dietsche Dairy LLC	Minor		06/30/2017	State	NON 6-30-17 for failure to submit engineering docs according to Schedules						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0059366	ARCAND POULTRY FARM Inc	Minor		03/06/2017	State	failure to submit annual report due Jan.31						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0059382	Abel Farms	Minor		08/10/2017	State	solid manure stacking in an unapproved location						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0059544	Matsche Farm Inc	Minor		07/15/2016	State	Failure to get new fields approved prior to land application						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0061506	Zahns Farms LLC	Minor		01/25/2017	State	Failure to submit permit application on time, initially due 11/30/2016 and extension to 12/01/2016						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0061671	Heller Farm Inc	Minor		03/26/2018	State	failure to submit complete reissuance application						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0061760	Double S Dairy	Minor		07/22/2016	State	Failure to submit permit reissue application due April 2016						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0061832	Maple Ridge Dairy Business, LLC	Minor		11/22/2016	State	failure to construct feed storage runoff controls						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0061999	Stahl Bros Dairy LLC	Minor		08/15/2018	State	Notice of Noncompliance issued on August 15, 2018 for failure to submit an engineering evaluation of the Horve Farm East Feed Storage Area in accordance with Permit Section 2.5.						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0062551	Vir Clar Farms LLC	Minor		02/23/2017	State	failure to submit annual report due 1/31/2017						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0062880	MDS Dairy Inc	Minor		10/27/2016	State	Failure to submit permit reissue application; permit expired 12/01/2015.						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0062944	Misna East Town Dairy LLC	Minor		03/01/2017	State	failure to submit annual report due Jan.31 and permit reissuance application						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0062987	Second Look Holsteins LLC	Minor		08/05/2016	State	failure to submit permit application						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0063410	Skyline Blue Acres	Minor		09/30/2016	State	failure to submit permit reissuance application						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0063576	Pride View Dairy LLC	Minor		08/16/2016	State	Failure to submit complete NMP due May 2016						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0063657	Baken Farms LLC	Minor		03/01/2017	State	failure to submit annual report due Jan 31 and permit reissuance application						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0063657	Baken Farms LLC	Minor		01/04/2018	State	failure to submit complete application						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0063754	Arctic View Farms	Minor		03/01/2017	State	failure to submit annual report due Jan.31						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0064271	Erickson Dairy LLC	Minor		05/09/2017	State	runoff from calf barn and feed storage area, permit reissuance application due 1/31/16						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0064327	Dutch Dairy LLC	Minor	Non-RNC Violations	05/31/2017	State	NON issued 5-31-17 for land application issue and failure to submit permit application						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0064416	Deans Eggs Nature Link Farms LLC	Minor		01/30/2017	State	NMP documentation issues						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0064432	Pfaff Prairie Farms	Minor		03/01/2017	State	failure to submit annual report due Jan.31						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0064599	Beck Dairy Farm	Minor		01/25/2018	State	reporting issues						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0064751	Luckwaldt Agriculture Inc	Minor		03/13/2017	State	failure to submit permit application due 10/01/2016						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0064777	Landl Farms LLC	Minor		10/05/2016	State	NON issued 10-5-16 for failure to submit complete NMP for reissue application						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0064777	Landl Farms LLC	Minor		06/07/2017	State	NON 6-7-17 for failure to submit NMP update						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0064866	Melichar Broad Acres	Minor		01/12/2018	State	reporting/permit schedules issues						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0064912	Coleman Ponderosa LLC	Minor		05/11/2017	State	failure to submit post construction documentation						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0065170	Krueger Dairy LLC	Minor		04/25/2017	State	Notice of noncompliance on 4-25-17 for failure to demonstrate 180 days of storage.						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0065218	Fendryk Brothers Partnership	Minor		01/29/2018	State	failure to get approval for temp feed						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0065218	Fendryk Brothers Partnership	Minor		08/20/2018	State	NON issued 8-20-18 for failing to submit a permit application.						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0065234	North Side Genetics LLC	Minor		02/23/2017	State	failure to submit annual report due 1/31/2017						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0065447	Seven Oaks Dairy LLC	Minor		10/03/2016	State	NON issued 10-3-16 for failure to meet Schedules section of permit - failure to submit P&S to upgrade feed storage runoff controls and failure to submit documentation of installation of scour protection for manure storage.						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0065533	Harlan Weber	Minor	Unknown	01/17/2018	State	multiple violations						
WI	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	E0A16	WI0065920	Steven Brand	Minor		03/01/2017	State	failure to submit annual report due Jan.31						
WI	WW SSO - Discharge to Waters	A0020	WI0003204	Dunn Paper Ladysmith LLC	Minor		01/10/2017	State	Overflow condition at primary clarifier. Contained on site, however, some volume did make it the river. Spill program also contacted.						
WI	WW SSO - Discharge to Waters	A0020	WI0003212	Flambeau River Papers LLC	Major	Non-RNC Violations	07/26/2016	State	TFO which included a leak from a 24-inch diameter pipe that conveys partially treated wastewater from the clarifier to secondary treatment. Estimated 4800 gallons discharged to the river. Immediate action taken to minimize overflow, including shutting down the Mill until repairs could be made. Samples of the effluent were collected to document conditions at the time of the TFO.						
WI	WW SSO - Discharge to Waters	A0020	WI0003212	Flambeau River Papers LLC	Major	Non-RNC Violations	12/29/2017	State	TFO notification. TFO form and response letter have been recieved. No additional action necessary at this time.						
WI	WW SSO - Discharge to Waters	A0020	WI0003212	Flambeau River Papers LLC	Major	Non-RNC Violations	02/08/2018	State	TFO notification on day of event, Catastrophic control system failure. Primary treatment provided. Discharge believed to be under the effluent limit for BOD TSS, waiting lab results to confirm.						
WI	WW SSO - Discharge to Waters	A0020	WI0003859	Foremost Farms USA Coop Plover	Minor		02/14/2016	State	Estimated 85,000 gallons collected in a low area just east of the lift station. There was no storm water system in the area and the Wisconsin River is about 1/4 miles north of the influent lift station. Influent water soaked into the ground before reaching the river.						
WI	WW SSO - Discharge to Waters	A0020	WI0003859	Foremost Farms USA Coop Plover	Minor		06/04/2016	State	2000-3000 gallons of water had collected on the ground near one of the aeration tanks after 1.3" rainfall. No wastewater was suspected to reach any storm drains that led to the river.						
WI	WW SSO - Discharge to Waters	A0020	WI0020001	WHITEWATER WASTEWATER TREATMEN	Major	RNC Violations Only	03/30/2016	State	TFO occurred on 3/30/2016 due to construction. Approximately 1850 gallons of primary effluent ran onto the ground and into soil.						
WI	WW SSO - Discharge to Waters	A0020	WI0020001	WHITEWATER WASTEWATER TREATMEN	Major	RNC Violations Only	05/23/2016	State	TFO occurred due to construction.						
WI	WW SSO - Discharge to Waters	A0020	WI0020001	WHITEWATER WASTEWATER TREATMEN	Major	RNC Violations Only	07/06/2017	State	TFO occurred on 7/6/17. Initial email notification was never delivered.						
WI	WW SSO - Discharge to Waters	A0020	WI0020001	WHITEWATER WASTEWATER TREATMEN	Major	RNC Violations Only	09/05/2017	State	SSO occurred on private property. The landowner called and the City responded and only 100 gallons were discharged. Evaluation for ownership of the pipe is underway.						
WI	WW SSO - Discharge to Waters	A0020	WI0020044	CITY OF RHINELANDER	Major	RNC Violations Only	08/04/2016	State	SSO from the MH immediately south of the Boyce Drive Pelican Bridge. This is in front of the Friendly Village Nursing Home and is the MH just prior to the twin 8" double barrel siphons under the Pelican River. The drainage area for this MH includes the Kemp St LS area, and Lake Julia area. It conveys about 300,000 gpd. MH is checked weekly, however, today both siphons were blocked resulting in an est. SSO of approx. 1000 gallons.						
WI	WW SSO - Discharge to Waters	A0020	WI0020044	CITY OF RHINELANDER	Major	RNC Violations Only	10/03/2017	State	Overflow occurred 10/3/17 from one of the main force main air release manholes on South 17 towards the wastewater treatment plant. Estimated volume overflowed approximates 5000 gallons and did not reach a surface water.						
WI	WW SSO - Discharge to Waters	A0020	WI0020044	CITY OF RHINELANDER	Major	RNC Violations Only	05/09/2018	State	Operator called to report an ~100 gallon overflow at MH h-105 North of 1200 block of River Street due to clogged sewer.						
WI	WW SSO - Discharge to Waters	A0020	WI0020095	CITY OF SHELL LAKE	Minor		06/03/2016	State	Treated effluent bypass line found in effluent lift station when preparing for new construction. Will be corrected with new effluent lift station installation.						
WI	WW SSO - Discharge to Waters	A0020	WI0020109	CITY OF RICHLAND CENTER	Major	RNC Violations Only	11/16/2016	State							
WI	WW SSO - Discharge to Waters	A0020	WI0020109	CITY OF RICHLAND CENTER	Major	RNC Violations Only	05/03/2017	State	SSO on 05/03/2017						
WI	WW SSO - Discharge to Waters	A0020	WI0020133	Village of Necedah	Minor	Non-RNC Violations	08/21/2017	State	Overflow occurred at the manhole at Second Street and John Street. Only a small amount of water escaped the manhole. The cause is believed to be baby wipes that resulted in the blockage. The baby wipes were removed from the sewer downstream of the manhole. He said that they believe the wipes are coming from an apartment complex. He said they have had some issues with baby wipes from the area in the past and have put up notices informing residents of the problem.						
WI	WW SSO - Discharge to Waters	A0020	WI0020150	CITY OF MERRILL	Major		03/03/2016	State	SSO downgradient of the Walmart store. Appears related to abrupt change in steep grade resulting in potential blockage. This is a relatively new sewer so the area will be inspected and cleaned if necessary at a higher frequency.						
WI	WW SSO - Discharge to Waters	A0020	WI0020265	Mukwonago Village	Major		06/04/2016	State	TFO due to plugged automatic transfer pipe between primary and secondary digesters. Approx 1,000 gallons.						
WI	WW SSO - Discharge to Waters	A0020	WI0020273	Marathon Water & Sewer Dept	Minor		03/15/2016	State	TFO overflow caused by the high inflow to plant during rain event and a reduced flow rate through 90 degree angle in the channel between the aeration basin and final clarifiers.						
WI	WW SSO - Discharge to Waters	A0020	WI0020281	MOUNT HOREB WASTEWATER TREATME	Minor		08/21/2016	State	SSO occurred after a lift station power failure after a significant rain event (6+ inches in the area). Trucks were keeping up with the flow this morning but an overflow occurred at the lift station.						
WI	WW SSO - Discharge to Waters	A0020	WI0020311	CITY OF MELLEN	Minor	Resolved	07/12/2016	State	Called 7/7/16 regarding bypass Lift Station at Lincoln St due to extreme weather event that caused significant flooding, esp in areas surrounding Mellen.						
WI	WW SSO - Discharge to Waters	A0020	WI0020362	CITY OF MONROE	Major	RNC Violations Only	01/30/2016	State	Backwash Tank was filled due to a valve being left in the closed position which overflowed into the storm water building which sent the water to the creek.						
WI	WW SSO - Discharge to Waters	A0020	WI0020362	CITY OF MONROE	Major	RNC Violations Only	05/24/2018	State	Monroe had a sanitary sewer overflow around 8:15 out of a manhole in the system. It was approximately 500 gals and was contained directly around the manhole. Overflow appeared to be caused by debris being thrown into the manhole. They locked manholes to prevent this from happening after the last occurrence.						
WI	WW SSO - Discharge to Waters	A0020	WI0020371	CITY OF REEDSBURG	Major	RNC Violations Only	09/21/2016	State	On 9/23/2016 the OIC notified the department that a SSO event started on 9/21/2016 at 11p.m. and continued until 9/23/2016 at 11a.m. Due to the high flow volumes the plant could not keep up with the amount of influent flow. The water went through the designed overflow cutout and discharged to the engineers designed discharge point.						
WI	WW SSO - Discharge to Waters	A0020	WI0020371	CITY OF REEDSBURG	Major	RNC Violations Only	08/27/2018	State	Basements were flooding due to high water. Pump was unable to pump against the high sewer waters and keep up. Power was also going on and off from the utility for a 24 hr time period. By nightfall the pump was tripping the motor overloads. Bypassing into the street was initiated to prevent any further basement backups and damages once the lift station could be reached. The lift station was blocked by high waters around it and a danger to employees due to water current. The main st. bridge was also closed due to water going over it restricting access to the w						
WI	WW SSO - Discharge to Waters	A0020	WI0020371	CITY OF REEDSBURG	Major	RNC Violations Only	09/01/2018	State	Discharged through our BYPASS line. Heavy rains impacted the watershed north of town and flooded the Baraboo river. Flows coming into the plant were above plant design and effluent was discharged through our bypass line in order to keep taking flow from the city preventing as many backups as possible. The influent gate was down as far as we could go without flooding our own plant through the floor drains so flow was as restricted as it could be. Soils were already saturated from a flood 4 days earlier and river levels higher than normal.						
WI	WW SSO - Discharge to Waters	A0020	WI0020397	East Troy Village	Major	Non-RNC Violations	07/12/2017	State	Due to heavy rains on 7/12-7/13 there was a SSO at a manhole adjacent to the East Troy Dam and 4,500 gallons was discharged into Honey Creek. Also a SSO at the Honey Creek lift station and 1,000 gal was discharge into Honey Creek.						
WI	WW SSO - Discharge to Waters	A0020	WI0020435	CITY OF PLATTEVILLE	Major		04/09/2018	State	SSO occured on 04/09/2018						
WI	WW SSO - Discharge to Waters	A0020	WI0020435	CITY OF PLATTEVILLE	Major		09/20/2018	State	TFO on 09/20/2018						
WI	WW SSO - Discharge to Waters	A0020	WI0020435	CITY OF PLATTEVILLE	Major		10/01/2018	State	TFO on 10/01/2018						
WI	WW SSO - Discharge to Waters	A0020	WI0020443	BRILLION WASTEWATER TREATMENT	Minor	Non-RNC Violations	06/22/2017	State	A TFO of 300,000 gallons occurred on June 22-23, 2017. An SSO of 38,000 gallons occurred at the main lift station on Dutchway Drive on June 22-23. An SSO of 2000 gallons occurred at the South Glenview Ave entrance to Peters Park, manhole 404, on June 22.						
WI	WW SSO - Discharge to Waters	A0020	WI0020443	BRILLION WASTEWATER TREATMENT	Minor	Non-RNC Violations	05/03/2018	State	An SSO of 750,000 gallons occurred at the main lift station (315 Dutchway Drive) on May 3-4, 2018. An SSO of 300,000 gallons occurred at the South Glenview Avenue entrance to Peters Park, manhole 404, on May 4, 2018. A TFO of 500,000 gallons occurred on May 3-4, 2018.						
WI	WW SSO - Discharge to Waters	A0020	WI0020460	Port Washington City	Major	RNC Violations Only	03/23/2017	State	A clarifier scum trough overflow, <1000 gallons went onto ground						
WI	WW SSO - Discharge to Waters	A0020	WI0020460	Port Washington City	Major	RNC Violations Only	08/27/2018	State	SSO from 5 manholes on Jackson St. and TFO from manhole at plant.						
WI	WW SSO - Discharge to Waters	A0020	WI0020460	Port Washington City	Major	RNC Violations Only	09/05/2018	State	TFO from manhole #2 at plant.						
WI	WW SSO - Discharge to Waters	A0020	WI0020494	Pittsville Water and Sewer Department	Minor		06/24/2016	State	Overflow from manhole 58 at 8271 Edward Street lasting approx. 30 min, and est. 100 gallons of wastewater overflowed the manhole and went to ground, mostly soaked into a grassy area. Jetter used to dislodge obstruction in the line. The line will be televised in August 2016 and the line will be cleaned more frequently. One sewer backup associated with the SSO.						
WI	WW SSO - Discharge to Waters	A0020	WI0020532	VILLAGE OF LOMIRA	Minor		11/23/2016	State	TFO - estimated 95,668 gallons						
WI	WW SSO - Discharge to Waters	A0020	WI0020575	City of Bloomer	Minor		10/20/2017	State	TFO occured at 2431 Chippewa Rd. in Bloomer when skimmer pit debris flowed out of the septage receiving station and onto the parking lot. The overflow was hosed down, rinsed, raked, and removed by hand. The street sweeper was used to capture the debris before leaving the premises. Approximately 500 gallons was discharged over a period of 0.05 hours.						
WI	WW SSO - Discharge to Waters	A0020	WI0020656	VILLAGE OF BUTTERNUT	Minor		03/16/2016	State	Overflow from the main lift station and two manholes of the system. The cause of the overflow is a result of increased I/I following heavy precipitation combined with saturated soil conditions. In addition, one of the influent pumps had to be removed for repairs and will be reinstalled tomorrow morning.						
WI	WW SSO - Discharge to Waters	A0020	WI0020672	VILLAGE OF BENTON	Minor		07/22/2017	State	SSO at MH 101 near Lift Station #1 on Park Avenue and SSO at intersection of Park Ave and Railroad Ave.						
WI	WW SSO - Discharge to Waters	A0020	WI0020711	Cedar Grove Village	Minor		09/08/2016	State	Manhole pumped to a dry ditch behind the firehouse. Approx. 150Kgals from 4:30pm to 6pm on Sept 8, 2016.						
WI	WW SSO - Discharge to Waters	A0020	WI0020753	Ontario Village	Minor		07/20/2017	State	The Village experienced widespread flooding and bypassed at several manholes including MH 2, MH 3, MH 4, MH 5, MH 6, MH 7, MH 13, MH 22, MH 25.						
WI	WW SSO - Discharge to Waters	A0020	WI0020788	VILLAGE OF CROSS PLAINS	Minor		08/20/2018	State	Flooding in stream next to WWTF. Excessive volume of storm water overflowed the sanitary sewer collection system resulting in water surcharging into basement and overtop out of manholes. Maintained WWTP influent pump operation throughout rain event. Over 12" of rain in 15 hours.						
WI	WW SSO - Discharge to Waters	A0020	WI0020796	CITY OF ST CROIX FALLS	Minor	SNC Effluent Violation Monthly Average	06/06/2016	State	SSO at a manhole in front of 719 Maryland St. The pipe blocked by debris and overflowed into a flat drainage ditch where it seeped into the ground. The material present was rinsed from the public roadway to reduce contamination risk.						
WI	WW SSO - Discharge to Waters	A0020	WI0020796	CITY OF ST CROIX FALLS	Minor	SNC Effluent Violation Monthly Average	05/05/2017	State	Overflow of foam from the aerobic digestor occurred overnight and the material had reached the St. Croix River prior to discovery. The operators cleaned up the material and contacted a response service (but were informed that they had already done all that could be to remedy the situation). Defoaming agents and microbes were added to reduce the foaming and an engineering firm was consulted to design plans for preventative measures to keep such an issue from occuring again.						
WI	WW SSO - Discharge to Waters	A0020	WI0020842	Freedom Sanitary District No.1	Minor		10/21/2016	State	TFO on 10/21/16 A sanitary sewer lateral at the WWTF allowed about 1000 gal of sewage to empty into the facility basement which entered the basement sump-pit. Unknowingly, sump-pit discharged the sewage onto the ground surface next to the WWTF. Some sewage may have entered Duck Creek. Lateral leak was caused by contractor construction equipment.						
WI	WW SSO - Discharge to Waters	A0020	WI0020851	Silver Lake Village	Minor		07/12/2017	State	TFO at the Silver Lake WWTP at the influent wet well and oxidation ditch. Due to heavy rains on 7/12, 6.5 MGD of wastewater overflowed into the Fox River from 7/12 through 7/16.						
WI	WW SSO - Discharge to Waters	A0020	WI0020915	Village of Cashton	Minor		09/09/2016	State	SSO at the S. St. Lift Station due to rain event saturating the locality.						
WI	WW SSO - Discharge to Waters	A0020	WI0020915	Village of Cashton	Minor		09/21/2016	State	South Street Lift Station flooded out on Wednesday 9/21/2016 due to two-day deluge that crossed the area.						
WI	WW SSO - Discharge to Waters	A0020	WI0020915	Village of Cashton	Minor		07/12/2017	State	Overflow at a manhole on east Hwy. 33 due to the early morning storm with heavy rainfall in a short period of time at an area of the highway under construction.						
WI	WW SSO - Discharge to Waters	A0020	WI0020915	Village of Cashton	Minor		07/20/2017	State	The Village had an SSO at transfer station #2 and a bypass at the South St. lift station due to 6.1 inches of rain in a short amount of time. Widespread flooding.						
WI	WW SSO - Discharge to Waters	A0020	WI0020915	Village of Cashton	Minor		12/22/2017	State	SSO at the force main on Hwy 27						
WI	WW SSO - Discharge to Waters	A0020	WI0020915	Village of Cashton	Minor		08/28/2018	State	Due to a severe flooding event, an SSO occurred at transfer station #2 and MH #220 on 08/28/2018.						
WI	WW SSO - Discharge to Waters	A0020	WI0020958	Coon Valley, Village of	Minor	Resolved	07/20/2017	State	Coon Valley reported 2 SSO events this morning due to a storm event. One location was at the Main Lift Station starting at 3 am. The other location consisted of bypassing at the second lift station.						
WI	WW SSO - Discharge to Waters	A0020	WI0020958	Coon Valley, Village of	Minor	Resolved	08/27/2018	State	SSO occurred on Old Mill Pump Station starting on 08/27/2018 and ending on 08/28/2018.						
WI	WW SSO - Discharge to Waters	A0020	WI0020958	Coon Valley, Village of	Minor	Resolved	08/28/2018	State	SSO occurred on Park Lift Station starting on 08/28/2018 and ending on 08/28/2018.						
WI	WW SSO - Discharge to Waters	A0020	WI0020974	Ferryville, Village of	Minor		09/22/2016	State	Due to 10 inches of rain, the road to the lagoons washed out, unable to access the pond system. System believed to be flowing over with water coming in from one end of the ponds and flowing out over the next.						
WI	WW SSO - Discharge to Waters	A0020	WI0021016	CITY OF DARLINGTON	Minor		07/20/2017	State							
WI	WW SSO - Discharge to Waters	A0020	WI0021016	CITY OF DARLINGTON	Minor		10/02/2018	State	Bypass on 10/02/2018						
WI	WW SSO - Discharge to Waters	A0020	WI0021059	CONSOLIDATED KOSHKONONG SANITARY DISTRICT	Minor		09/01/2016	State	Located at intersection of County Highway M and N Main Street in Indianford on September 1, 2016. Approximately 2,000 gallons of wastewater discharged over 10 minutes due to directional boring over marked sewer line.						
WI	WW SSO - Discharge to Waters	A0020	WI0021059	CONSOLIDATED KOSHKONONG SANITARY DISTRICT	Minor		10/06/2016	State	Manhole in parking lot due to power outage.						
WI	WW SSO - Discharge to Waters	A0020	WI0021059	CONSOLIDATED KOSHKONONG SANITARY DISTRICT	Minor		07/29/2018	State	Forcemain Break - NON sent 8.21.18						
WI	WW SSO - Discharge to Waters	A0020	WI0021105	VILLAGE OF BLANCHARDVILLE	Minor		07/19/2017	State							
WI	WW SSO - Discharge to Waters	A0020	WI0021105	VILLAGE OF BLANCHARDVILLE	Minor		10/02/2018	State	SSO to surface water to prevent basement backups. Bypass occurred from 7:15-11pm on October 1, 2018 and was a result from significant rain event.						
WI	WW SSO - Discharge to Waters	A0020	WI0021130	Lake Geneva Wastewater Treatment Plant	Minor		07/12/2017	State	TFO occurred due to heavy rains and flooding in the area. DPW did inital notification and submit report within 5 days. Total volume was 1,000 gallons to the ground near the oxidation ditch.						
WI	WW SSO - Discharge to Waters	A0020	WI0021148	VIOLA WASTEWATER TREATMENT FAC	Minor		09/07/2016	State	Bypassing since 6 am due to heavy rains. A trash pump in the manhole at the lift station pumping directly to the river.						
WI	WW SSO - Discharge to Waters	A0020	WI0021148	VIOLA WASTEWATER TREATMENT FAC	Minor		09/22/2016	State	Viola was flooded due to this storm event. SSO at the main lift station.						
WI	WW SSO - Discharge to Waters	A0020	WI0021148	VIOLA WASTEWATER TREATMENT FAC	Minor		07/21/2017	State	Viola experienced 5.5 inches of rain. They have been bypassing at the lift station since midnight of 07/21/2017. They will notify paper and follow up with reporting.						
WI	WW SSO - Discharge to Waters	A0020	WI0021148	VIOLA WASTEWATER TREATMENT FAC	Minor		08/28/2018	State	Bypassing at the Commercial Street Lift Station 08/28/2018 into 09/01/2018 due to severe flooding event, and again 09/04 - 09/06/2018. Lagoons flooded over 8/31/2018 due to flooding event of 08/28/2018.						
WI	WW SSO - Discharge to Waters	A0020	WI0021261	Boyd, Village of	Minor		09/21/2016	State	SSO at 1223 E. Ingersol St. when a lightning strike hit the influent building, knocking out 2 pumps. A third pump put everything into the I&I tank which overflowed for a period of 2 hours from an estimated 9 inches of rain, releasing 75,000 gallons of diluted runoff into the nearby creek.						
WI	WW SSO - Discharge to Waters	A0020	WI0021407	VILLAGE OF COBB	Minor		07/20/2017	State	SSO event of approximately 3,000 gallons from a manhole that infiltrated into the ground						
WI	WW SSO - Discharge to Waters	A0020	WI0021407	VILLAGE OF COBB	Minor		10/01/2018	State	Water pumped from manhole to surface water body to prevent sanitary sewer back up at a daycare upstream of the manhole. Hydraulic constriction occurred as a result of significant precipitation.						
WI	WW SSO - Discharge to Waters	A0020	WI0021466	City of Clintonville	Minor		06/16/2017	State	Influent pump #3 check-valve flange failed, allowing raw sewage to leak into the valve-vault. Approx 100 gals of sewage ultimately emptied into the adjacent, sand filled excation. Onsite contractors quickly responded and repaired the flange.						
WI	WW SSO - Discharge to Waters	A0020	WI0021466	City of Clintonville	Minor		07/02/2017	State	Treatment facility overflow resulting from a construction related valve failure. The valve has been replaced.						
WI	WW SSO - Discharge to Waters	A0020	WI0021539	CITY OF PHILLIPS	Minor		06/25/2016	State	4.5 inches of rainfall in 2 hours						
WI	WW SSO - Discharge to Waters	A0020	WI0021539	CITY OF PHILLIPS	Minor		06/11/2017	State	SSO event reported by Operator. Pump failure during a 3 inch rain event. SSO form to be submitted within 5 days.						
WI	WW SSO - Discharge to Waters	A0020	WI0021547	POTOSI-TENNYSON SEWAGE COMMISSION	Minor		07/21/2017	State	TFO at WWTP on 07/21/2017						
WI	WW SSO - Discharge to Waters	A0020	WI0021547	POTOSI-TENNYSON SEWAGE COMMISSION	Minor		07/24/2018	State	SSO on 07/24/2018 - Lift Station						
WI	WW SSO - Discharge to Waters	A0020	WI0021547	POTOSI-TENNYSON SEWAGE COMMISSION	Minor		10/01/2018	State	TFO on 10/01/2018 and SSO at Lift Station #1						
WI	WW SSO - Discharge to Waters	A0020	WI0021636	Whiting, Village of	Minor		05/13/2018	State	Overflow event occurred 5/13/2018. Gravity sewer downstream of a lift station caused a back up at the lift station manhole.						
WI	WW SSO - Discharge to Waters	A0020	WI0021661	Readstown, Village of	Minor		08/28/2018	State	Treatment Facility Overflow starting 8/28/2018 to 8/30/2018. A high rain event led to flooding as well as a dam breach upstream.						
WI	WW SSO - Discharge to Waters	A0020	WI0021661	Readstown, Village of	Minor		09/03/2018	State	severe flooding caused a bypass at MH49 on 09/03/18 until 09/04/2018						
WI	WW SSO - Discharge to Waters	A0020	WI0021792	City of Westby	Minor		09/22/2016	State	SSO at manhole #14 after 5 inches of rain hit the area. At East Gate lift station pump went out.						
WI	WW SSO - Discharge to Waters	A0020	WI0021792	City of Westby	Minor		07/20/2017	State	East State Lift Station had a bypass. They received 3.75 inches of rain in 2.5 hours.						
WI	WW SSO - Discharge to Waters	A0020	WI0021792	City of Westby	Minor		08/28/2018	State	Severe flooding caused bypasses from MH #4 on 08/28/2018, at the East State Lift Station, and from storm water pond at the WWTF to which overflows are diverted.						
WI	WW SSO - Discharge to Waters	A0020	WI0021792	City of Westby	Minor		09/03/2018	State	Severe flooding caused bypasses from the storm water pond at the WWTF to which overflows are diverted, and from the East State Lift Station on 09/03/2018.						
WI	WW SSO - Discharge to Waters	A0020	WI0021792	City of Westby	Minor		09/05/2018	State	Severe flooding caused bypasses from East State Lift Station and from the storm water pond at the WWTF to which overflows are diverted, on 09/05/2018.						
WI	WW SSO - Discharge to Waters	A0020	WI0021857	Stanley City	Minor	Non-RNC Violations	07/07/2017	State	SSO at 202 Sawmill Rd. in Stanley due to a failure of the battery back up system. A total volume of 200,000 gallons was discharged from the manhole into a small creek several hundred feet away via the nearby ditch.						
WI	WW SSO - Discharge to Waters	A0020	WI0021920	Viroqua, City of	Minor		09/07/2016	State	Viroqua had a lot rain, over 4" quickly. They had small bypasses at their pressure spots: Lincoln lift station on J street, and manhole behind the City Shop on Rock Avenue.						
WI	WW SSO - Discharge to Waters	A0020	WI0021920	Viroqua, City of	Minor		09/22/2016	State	SSO's due to a rain event. Four separate SSO's occurred in the collection system.						
WI	WW SSO - Discharge to Waters	A0020	WI0021920	Viroqua, City of	Minor		07/20/2017	State	Viroqua reported 2 SSO events this morning due to a storm event. One location was behind the shop, the other location was at Lincoln.						
WI	WW SSO - Discharge to Waters	A0020	WI0021920	Viroqua, City of	Minor		05/02/2018	State	Collection system bypass/SSO at Lincoln LS. SSO at Rock Street MH 505.						
WI	WW SSO - Discharge to Waters	A0020	WI0021920	Viroqua, City of	Minor		05/03/2018	State	Sarah Grainger sent an email noticatin stating Viroqua had a SSO at Lincoln LS.						
WI	WW SSO - Discharge to Waters	A0020	WI0021920	Viroqua, City of	Minor		08/28/2018	State	Severe flooding caused bypasses at the Lincoln lift station between 12 - 1pm and 2:30 - 4:30 pm, Rock St MH 505 between 12 - 1 pm and 2:30 - 4:30 pm						
WI	WW SSO - Discharge to Waters	A0020	WI0021920	Viroqua, City of	Minor		09/05/2018	State	Severe flooding caused bypasses at Lincoln Lift Station from 1:00 am to 3:00 am, and N Rock Ave MH 505 from 1 - 3 am						
WI	WW SSO - Discharge to Waters	A0020	WI0021938	WINNECONNE WASTEWATER TREATMEN	Minor		02/15/2018	State	The plant works department noticed a wet area surrounding the 6th avenue lift station on 2/4/2018. It was thought to be snow melt. The wet area was larger in diameter when it was noticed on 2/13/2018. Upon investigation, it became apparent that the wet area was sanitary water from the lift station force main. Contractor was called in to excavate and pipe and repair the break. It is difficult to say how much water was lost because there are no flow meters at this lift station. Most of the water seeped into the soil, but some of the flow was collected by a yard drain which c						
WI	WW SSO - Discharge to Waters	A0020	WI0021938	WINNECONNE WASTEWATER TREATMEN	Minor		04/11/2018	State	At approx. 11:40 AM, a contractor performing work on a section of a sewer main allowed water from the sanitary sewer to escape from manhole # 238 into an excavation trench. The wet soil was then removed from the trench and was hauled away to the spoils pile located east of the Village limits on Highway 116.						
WI	WW SSO - Discharge to Waters	A0020	WI0022021	Bristol Utility District 1	Minor		07/12/2017	State	Due to heavy rains on 7/11-7/13 the Village of Bristol experienced a TFO at the influent manhole and discharged 35,400 gallons to nearby ground on 7/12/17. Also an SSO at the North Lake lift station discharged 116,250 gal to nearby wetlands.						
WI	WW SSO - Discharge to Waters	A0020	WI0022161	VILLAGE OF JOHNSON CREEK	Minor	RNC Violations Only	08/17/2018	State	Treatment Facility Overflow - roughly 45,000 gallons overflowed at RBC #5 and flowed downhill into Johnson Creek						
WI	WW SSO - Discharge to Waters	A0020	WI0022187	VILLAGE OF LIVINGSTON	Minor		06/26/2017	State	06/28/2017 Lift Station SSO						
WI	WW SSO - Discharge to Waters	A0020	WI0022187	VILLAGE OF LIVINGSTON	Minor		10/01/2018	State	Bypass on 10/01/2018						
WI	WW SSO - Discharge to Waters	A0020	WI0022187	VILLAGE OF LIVINGSTON	Minor		10/08/2018	State	Bypass on 10/08/2018						
WI	WW SSO - Discharge to Waters	A0020	WI0022217	CITY OF CUBA CITY	Minor	SNC Effluent Violation Monthly Average	02/26/2017	State	2 Lift Station SSO's						
WI	WW SSO - Discharge to Waters	A0020	WI0022225	VILLAGE OF ARGYLE	Minor		10/03/2018	State	approx. 228,000 gallons from a manhole to a drainage ditch and then to east branch of the Pecatonica River due to severe weather						
WI	WW SSO - Discharge to Waters	A0020	WI0022241	Soldiers Grove, Village of	Minor		08/28/2018	State	Severe flooding caused an SSO at MH 28 and SSO at MH 29						
WI	WW SSO - Discharge to Waters	A0020	WI0022306	CITY OF MONTREAL	Minor		03/16/2016	State	SSO at the main lift station at the WWTP site						
WI	WW SSO - Discharge to Waters	A0020	WI0022306	CITY OF MONTREAL	Minor		07/11/2016	State	Approx. 750 gallons was bypassed to the ground surface 07/11/2016 due to pumps not set to proper speed causing cavitation. Not anticipating future problems.						
WI	WW SSO - Discharge to Waters	A0020	WI0022306	CITY OF MONTREAL	Minor		07/12/2016	State	Reported July 12, 2016 plugged sewer which began July 11th resulting in basement back-up. Basement pumped to protect public health into an empty lot and then jetted sewer.						
WI	WW SSO - Discharge to Waters	A0020	WI0022306	CITY OF MONTREAL	Minor		06/15/2018	State	SSOs on 6/15/2018 - 1st and 2nd MHs upstream of Wet Well, LS from Giles. SSO occurred from Friday 6/15 through Sunday 6/17 at the wet well from Gile and the two MHs upstream of that location. Weather event was extreme. State of emergency declared in multiple northern wi counties including Iron.						
WI	WW SSO - Discharge to Waters	A0020	WI0022306	CITY OF MONTREAL	Minor		08/24/2018	State	Extreme weather event (4.5 inches of rain) caused overflow at primary lift station and overflow at MH7 located upstream of primary lift station. There was widespread flooding and damage to streets.						
WI	WW SSO - Discharge to Waters	A0020	WI0022306	CITY OF MONTREAL	Minor		08/27/2018	State	Extreme weather event (3.1 inches which occurred 3 days after 4.5 inch rain event) again caused overflows at MH7 located upstream of primary lift station and at primary lift station; also overflow at MH at 114 Ohio Street (contributing to the overflow was airlock in collection system caused by plugged pick holes). There was widespread flooding and damage to streets.						
WI	WW SSO - Discharge to Waters	A0020	WI0022306	CITY OF MONTREAL	Minor		10/10/2018	State	TFO around 1am on 10/10. Significant rain event (4+ inches in less than 2-days) caused collection system to be overwhelmed. Pump installed in the influent wet well to prevent overflows from collection system and basement backups.						
WI	WW SSO - Discharge to Waters	A0020	WI0022420	US Army Headquarters, Fort McCoy	Minor	Non-RNC Violations	11/14/2018	State	A bypass notification was received on 11/15/2018. A sewer main was plugged and broke in front of a storm sewer manhole which drains to a retention pond.						
WI	WW SSO - Discharge to Waters	A0020	WI0022675	CITY OF WASHBURN	Minor		03/16/2016	State	Two treatment facility overflows from the influent bar screen and lift basin. The cause of the overflows were result of increased I/I following heavy precipitation combined with saturated soil conditions. Blending was also occurring in accordance with the WPDES permit.						
WI	WW SSO - Discharge to Waters	A0020	WI0022675	CITY OF WASHBURN	Minor		07/07/2016	State	Harborview Drive lift station unknown water reported coming out of ground in the vicinity of Lift Station on July 7. Contractor hired to excavate and evaluate further. Final confirmation that it was broken FM. Leak repaired.						
WI	WW SSO - Discharge to Waters	A0020	WI0022675	CITY OF WASHBURN	Minor		07/11/2016	State	TFO event at Washburn WWTP as a result of significant precipitation event that occurred overnight. The TFO occurred at the bar screen and also resulted in 2-4 inches of wastewater in headworks basement.						
WI	WW SSO - Discharge to Waters	A0020	WI0022802	Rockland Sanitary District No.1	Minor		06/12/2017	State	An SSO of 20,580 gallons occurred on June 12, 2017 from the lift station manhole at 20708 Main Street.						
WI	WW SSO - Discharge to Waters	A0020	WI0022802	Rockland Sanitary District No.1	Minor		06/22/2017	State	An SSO of 32,928 gallons occurred on June 22-23, 2017 from the lift station manhole at 20708 Main Street.						
WI	WW SSO - Discharge to Waters	A0020	WI0022837	LAKELAND SANITARY DISTRICT	Minor		02/08/2018	State	Overflow of approx. 150 gallons along with a related basement back-up due to a plugged sewer at Hwy 51 and Northern Rd. in Minocqua. The plug was likly due to someone flushing a paper product (not tissue paper) with a strength which did not break down and caused a plug. Where the paper product came from is unknown.						
WI	WW SSO - Discharge to Waters	A0020	WI0022870	City of Oconto Falls	Minor		06/25/2018	State	Contractor doing construction on wastewater main. Wastewater got into a dewatering pump in a trench and about 75,000 gallons of wastewater was pumped into the storm sewer system. Facility contacted the DNR within 24 hours of event.						
WI	WW SSO - Discharge to Waters	A0020	WI0022870	City of Oconto Falls	Minor		07/24/2018	State	Main was found to be leaking near the river. The soil was saturated and was dug up. The leak was discovered by ST Paper and Oconto Falls notified the Department within 24 hours. The flow was shut off and the facility is looking for the location of the broken sewer pipe to come up with plans to repair or replace the siphon.						
WI	WW SSO - Discharge to Waters	A0020	WI0022926	Burlington Water Pollution Control	Major		07/12/2017	State	Bypassing occurred due to a heavy rain event of 8". The City of Burlington was listed in a state of emergency and heavy flooding. 1) Total volume of SSO was 0.384 MG. AMG at the Bohners Lake lift station on Pine St. 2) Total volume of SSO was .180 MG at Hey 11 lift station 3) Total volume of SSO was 16.2 MG at main lift station on Pine St.						
WI	WW SSO - Discharge to Waters	A0020	WI0023141	City of Abbotsford	Minor		03/17/2016	State	TFO overflow cause by increased rainfall and infiltration and inflow being larger than the plant could handle.						
WI	WW SSO - Discharge to Waters	A0020	WI0023221	APPLETON WASTEWATER TREATMENT	Major		04/05/2016	State	Overflow of approx. 66K gals of sewage from a 10" forcemain (FM) service lateral ruptured by a bridge contractor backhoe.						
WI	WW SSO - Discharge to Waters	A0020	WI0023272	Augusta City	Minor		02/12/2018	State	A Sanitary Sewage Overflow occurred on 12/11/17 at 201 Buckman St. in Augusta. A total volume of approximately 2000 gallons discharged for a duration of 2hrs.						
WI	WW SSO - Discharge to Waters	A0020	WI0023400	VILLAGE OF BLOOMINGTON	Minor		07/21/2017	State	TFO at WWTP on 07/21/2017						
WI	WW SSO - Discharge to Waters	A0020	WI0023400	VILLAGE OF BLOOMINGTON	Minor		10/01/2018	State	Bypass on 10/01/2018, approx. 40,000 gallons. Excessive rainfall.						
WI	WW SSO - Discharge to Waters	A0020	WI0023604	City of Chippewa Falls	Major	Non-RNC Violations	02/23/2017	State	A SSO occured on 2/23/2017 at 3:00PM, 100 feet of the Jefferson Ave. Duncan Creek bridge. This was a bypass overflow from an inverted siphon structure that lasted for 5 hours.						
WI	WW SSO - Discharge to Waters	A0020	WI0023604	City of Chippewa Falls	Major	Non-RNC Violations	03/06/2017	State	A SSO occured on 3/06/2017 at 9:30 AM, 100 feet of the Jefferson Ave. Duncan Creek bridge. This was a bypass overflow from an inverted siphon structure that lasted for 6 hours.						
WI	WW SSO - Discharge to Waters	A0020	WI0023817	DICKEYVILLE WASTEWATER TREATME	Minor		07/21/2017	State	SSO at MH 66 across from Northpark Court on 07/21/2017						
WI	WW SSO - Discharge to Waters	A0020	WI0023817	DICKEYVILLE WASTEWATER TREATME	Minor		10/01/2018	State	SSO on 10/01/2018 - Northpark Court Manhole						
WI	WW SSO - Discharge to Waters	A0020	WI0023850	City of Eau Claire	Major		07/27/2016	State	Siphon in Eau Claire River sustained damage and discharged raw sewage.						
WI	WW SSO - Discharge to Waters	A0020	WI0023850	City of Eau Claire	Major		12/14/2017	State	SSO at the intersection of Western Ave and Shady Grove Rd in Eau Claire. A total volume of approximately 50 gallons slowly discharged for a duration of 1.5 hrs.						
WI	WW SSO - Discharge to Waters	A0020	WI0023931	Elroy City	Minor		08/28/2018	State	Major flooding with multiple overflows. Flooding was worse than in 2008. Some water hauled because the pumps could not keep up. The location of the lift station is in a commercial and residential area so there was potential for human exposure. Surface water goes to the Baraboo River. Numerous houses were flooded and it's not possible to determine which had basement backups or simply were flooded with flood waters. The pumping of the lift station was needed to protect the residents and their property.						
WI	WW SSO - Discharge to Waters	A0020	WI0023931	Elroy City	Minor		09/03/2018	State	Overflow discharges to the river started 9-3-18 at 10:00 PM and continued next morning. Overflows at both the treatment plant and at the main lift station. Pumps being used at the treatment plant WET well and at the main lift station to discharge wastewater to the river.						
WI	WW SSO - Discharge to Waters	A0020	WI0023981	CITY OF FENNIMORE	Minor	Non-RNC Violations	07/23/2016	State	SSO Time Period: 07/23/2016 12:15 to 07/23/2016 14:30.						
WI	WW SSO - Discharge to Waters	A0020	WI0023981	CITY OF FENNIMORE	Minor	Non-RNC Violations	06/09/2018	State	SSOs & TFO June 9-10, 2018						
WI	WW SSO - Discharge to Waters	A0020	WI0023990	City of Fond du Lac	Major		03/31/2016	State	Bypasses at 1st and Park Ave, 4th and Marr, and 11th and Ellis. Bypass of the collection system at several locations in order to prevent basement back-ups. Severe wet weather event.						
WI	WW SSO - Discharge to Waters	A0020	WI0024040	Fountain City	Minor	Non-RNC Violations	09/13/2017	State	Surge of wastewater occurred when the pumps in the wet well all came on at the same time. The surge of wastewater came out of the RBC and went onto the ground and some paved area. Was immediately cleaned up and what could be collected was put back in with the RBC.						
WI	WW SSO - Discharge to Waters	A0020	WI0024210	VILLAGE OF HAZEL GREEN	Minor		07/22/2017	State	SSO at Oak Street Lift Station on 07/22/2017; TFO at WWTP						
WI	WW SSO - Discharge to Waters	A0020	WI0024279	HUDSON WASTEWATER TREATMENT FA	Major	SNC Effluent Violation Monthly Average	07/19/2016	State	SSO at the NE corner of Carmichael and Coulee Roads on 7-19-16. A 21" gravity RCP exiting the manhole at this location, was receiving wastewater from a lift station located within the Red Cedar Canyon development, collapsed as a result of hydrogen sulfide corrosion. Approximately 21,780 gallons of wastewater, over the course of 2 hours, overflowed into an urban grassed area where there is very little potential for human contact and infiltrated into the soil while septic haulers were employed to pump wastewater from the lift station while repairs were being						
WI	WW SSO - Discharge to Waters	A0020	WI0024279	HUDSON WASTEWATER TREATMENT FA	Major	SNC Effluent Violation Monthly Average	08/21/2017	State	On 8-21-17 Hudson had two SSOs at manholes 32B-5 and 32B-99 resulting from a battery back up failure at the Red Cedar Canyon Lift Station. The duration of the SSO was 40 minutes resulting in 500 gallons of lost wastewater (250 gallons at each manhole). Power was restored and the backup battery system replaced. The back up battery condition will be checked annually at all of Hudson's lift stations as a routine maintenance item to assure this problem does not reoccur.						
WI	WW SSO - Discharge to Waters	A0020	WI0024279	HUDSON WASTEWATER TREATMENT FA	Major	SNC Effluent Violation Monthly Average	04/01/2018	State	Two SSOs at manholes 1826 and 1827 resulting from a plugged gravity sanitary sewer. Duration of SSO was <2hrs and about 5500 gallons of lost wastewater to a grassed field north of the Vine Street lift station (5000 gallons at manhole 1826 and 500 gallons at manhole 1827). NON issued.						
WI	WW SSO - Discharge to Waters	A0020	WI0024279	HUDSON WASTEWATER TREATMENT FA	Major	SNC Effluent Violation Monthly Average	04/16/2018	State	Hudson reported at TFO at the WWTF on 4-16-18. The 30 minute, 50 gallon, TFO was the result of a pencil sized hole in in the elbow of the RAS line. The RAS pump was shut down and the line repaired. No RAS left the fenced WWTF site. No NON will be issued.						
WI	WW SSO - Discharge to Waters	A0020	WI0024465	Village of La Farge	Minor		09/07/2016	State	Bypassing since 7:30 am due to heavy rains. Trash pump in the manhole at the lift station pumping directly to the storm sewer to the river.						
WI	WW SSO - Discharge to Waters	A0020	WI0024465	Village of La Farge	Minor		09/22/2016	State	Lift station at Silver Street and Pearl flooded out due to two day rain event.						
WI	WW SSO - Discharge to Waters	A0020	WI0024465	Village of La Farge	Minor		07/20/2017	State	The Village of La Farge notified the department that there was a bypass at their new lift station. It was due to the rain event on the morning of 07/20/2017. They received between 4 to 6 inches of rain in a short amount of time.						
WI	WW SSO - Discharge to Waters	A0020	WI0024465	Village of La Farge	Minor		08/28/2018	State	Severe flooding event caused bypass at Silver Street lift station. Started 08/28/2018 through 08/30/2018.						

WI	WW SSO - Discharge to Waters	A0020	WI0024465	Village of La Farge	Minor		09/04/2018	State	Severe flooding event caused bypass at Silver Street lift station. Started 09/04/2018 through 09/05/2018.						
WI	WW SSO - Discharge to Waters	A0020	WI0024503	CITY OF LANCASTER	Minor		07/21/2016	State	07/21/2016 21:30 to 07/23/2016 19:00						
WI	WW SSO - Discharge to Waters	A0020	WI0024503	CITY OF LANCASTER	Minor		07/21/2017	State	SSO at 615 Memorial Park Road						
WI	WW SSO - Discharge to Waters	A0020	WI0024503	CITY OF LANCASTER	Minor		06/10/2018	State	SSO on 06/10/2018						
WI	WW SSO - Discharge to Waters	A0020	WI0024503	CITY OF LANCASTER	Minor		08/16/2018	State	SSO on 08/16/2018 - Memorial Park Lift Station						
WI	WW SSO - Discharge to Waters	A0020	WI0024503	CITY OF LANCASTER	Minor		09/01/2018	State	SSO on 09/01/2018 - Memorial Park Lift Station						
WI	WW SSO - Discharge to Waters	A0020	WI0024503	CITY OF LANCASTER	Minor		09/04/2018	State	TFO on 09/04/2018 - WWTP Storage Lagoon						
WI	WW SSO - Discharge to Waters	A0020	WI0024503	CITY OF LANCASTER	Minor		09/20/2018	State	TFO on 09/20/2018 - WWTP Storage Lagoon; SSO on 09/20/2018 - Memorial Park Lift Station.						
WI	WW SSO - Discharge to Waters	A0020	WI0024503	CITY OF LANCASTER	Minor		10/01/2018	State	TFO on 10/01/2018 - WWTP Storage Lagoon. SSOs at Memorial Park Lift Station, Memorial Park Road manhole, Lincoln Street manhole, Nathan Street manhole.						
WI	WW SSO - Discharge to Waters	A0020	WI0024503	CITY OF LANCASTER	Minor		10/10/2018	State	SSO on 10/10/2018 - Memorial Park Lift Station						
WI	WW SSO - Discharge to Waters	A0020	WI0024597	MADISON METROPOLITAN SEWERAGE	Major		04/11/2016	State	A TFO occurred the morning of April 11 and roughly 1000 gallons spilled out onto the grass and into the curb.						
WI	WW SSO - Discharge to Waters	A0020	WI0024597	MADISON METROPOLITAN SEWERAGE	Major		07/21/2016	State	SSOs at Manhole in parking lot at Marriott Inn in Middleton, and Manhole in Indian Hills Park due to heavy rain event.						
WI	WW SSO - Discharge to Waters	A0020	WI0024597	MADISON METROPOLITAN SEWERAGE	Major		10/28/2016	State	Equipment failure						
WI	WW SSO - Discharge to Waters	A0020	WI0024597	MADISON METROPOLITAN SEWERAGE	Major		02/21/2017	State	During maintenance cleaning out clarifier skimmings, the line was plugged and approx. 50 gallons came up through a manhole and ran into a storm sewer. Clean-up happened immediately and Madison Met is investigating how to prevent future issues.						
WI	WW SSO - Discharge to Waters	A0020	WI0024597	MADISON METROPOLITAN SEWERAGE	Major		07/10/2017	State	Due to 5" of rain overnight, there was a power outage that caused a pump failure at a pump station. The SSO occurred on Clayton Rd and flowed to Nine Springs Creek. Public Notification and clean up did occur.						
WI	WW SSO - Discharge to Waters	A0020	WI0024597	MADISON METROPOLITAN SEWERAGE	Major		09/05/2017	State	SSO from pump station 17. A Floatball within the valve came loose and 2000 gallons were released. All sewage seeped into the ground. The floatball was repaired and the other two air release valves were inspected.						
WI	WW SSO - Discharge to Waters	A0020	WI0024597	MADISON METROPOLITAN SEWERAGE	Major		06/16/2018	State	Overflow at Manhole 02-141 south of Monroe Street near Lake Wingra. Approx. 50,000 gallons absorbed into soil and nearby surface water. Heavy rainfall.						
WI	WW SSO - Discharge to Waters	A0020	WI0024601	City of Manitowoc	Major	Resolved	06/23/2017	State	An SSO of 120,000 gallons occurred on June 23, 2017 from the manhole at the South 6th Street - Franklin Avenue intersection. A TFO of 1,120,000 gallons occurred June 23-24, 2017.						
WI	WW SSO - Discharge to Waters	A0020	WI0024635	City of Mauston	Minor		03/31/2016	State	Broken sewer at Lincoln and Roosevelt in Mauston broke. Sewer is a 10" clay pipe - breakage was due to a sink hole. About 2" of rain accelerated the development of the sink hole in the vicinity of the break.						
WI	WW SSO - Discharge to Waters	A0020	WI0024635	City of Mauston	Minor		06/28/2018	State	Overflow to the Lemonweir River. Facility advised regarding public notification requirements and corrections needed for the SSO report.						
WI	WW SSO - Discharge to Waters	A0020	WI0024635	City of Mauston	Minor		09/04/2018	State	Per facility, overflow discharges to the river from two lift stations in the collection system and the main lift station at the treatment plant were started at midnight due to extremely heavy rainfall. Facility informed to notify the newspaper right away as the discharge is to surface water.						
WI	WW SSO - Discharge to Waters	A0020	WI0024643	CITY OF MAYVILLE	Major		09/07/2017	State	Bypassing of 315,000 gallons due to over 5.9 inches of rainfall.						
WI	WW SSO - Discharge to Waters	A0020	WI0024708	City of Menomonie	Major	RNC Violations Only	01/19/2016	State	Leaking force main at the lift station. Pumps were shut off and wastewater was trucked to the treatment plant until force main was fixed. An estimated 550 gallons of wastewater was released and absorbed into the ground.						
WI	WW SSO - Discharge to Waters	A0020	WI0024708	City of Menomonie	Major	RNC Violations Only	10/28/2016	State	SSO at the dead end manhole on East 1st Avenue directly in front of 1305 E. 1st Ave., Menomonie. No human exposure with overflow - mostly grease and limited to the road way surface. Overflow was immediately vacuumed up and roadway surface was washed down, returning all wash water to the sanitary sewer system. No overflow made it to the road gutter, the storm sewer, or left the paved area. Total volume estimate 10 gallons.						
WI	WW SSO - Discharge to Waters	A0020	WI0024929	City of New London	Major		05/09/2017	State	A homeowner's basement experienced a sanitary sewer back up. The City sanitary sewer was the cause.						
WI	WW SSO - Discharge to Waters	A0020	WI0024929	City of New London	Major		06/08/2017	State	Sanitary sewer interceptor pipe breached during utility construction work. The leaked sewage was contained, collected and disposed of at the POTW. The interceptor was also repaired.						
WI	WW SSO - Discharge to Waters	A0020	WI0024988	OAKFIELD WASTEWATER TREATMENT	Minor		03/31/2016	State	Minor bypass during a wet weather event.						
WI	WW SSO - Discharge to Waters	A0020	WI0025062	Village of Paddock Lake	Minor		07/12/2017	State	2 SSOs: 1) manhole overflowed in drainage ditch near CTH K. Discharge into Brighton Creek. In the vicinity of 82nd Street and 239th Ave. 2) overflow manhole in channel adjacent to Paddock Lake. In the vicinity of 24710 72nd St. 0.5" rain over 2 hours.						
WI	WW SSO - Discharge to Waters	A0020	WI0025194	Racine Wastewater Utility	Major	Non-RNC Violations	07/12/2017	State	1. SSO at lift station no. 9. 2. SSO at safety site 11 on Knollwood Ave.						
WI	WW SSO - Discharge to Waters	A0020	WI0025194	Racine Wastewater Utility	Major	Non-RNC Violations	05/14/2018	State	1. 369,714 gallons of sewer were discharged to Lake Michigan at the Safety Site #11 - intersection of Knoll Place and Norwood Drive due to 3.62" of rain. 2. 350,000 gallons of sewer were discharged to the Root River at the Safety Site S06 - Washington Avenue and Grove Avenue due to 3.62" of rain. 3. 171,423 gallons of sewer were discharged to the Root River at the Safety Site S08 - East Street Siphon due to 3.62" of rain.						
WI	WW SSO - Discharge to Waters	A0020	WI0025348	Chaseburg, Village of	Minor		08/28/2018	State	Severe flooding event caused bypass at lift station from 8/28/2018 to 9/2/2018.						
WI	WW SSO - Discharge to Waters	A0020	WI0025348	Chaseburg, Village of	Minor		09/04/2018	State	Severe flooding event caused bypass at lift station again on 09/04/2018						
WI	WW SSO - Discharge to Waters	A0020	WI0025411	Sheboygan City	Major	Non-RNC Violations	01/22/2016	State	SSO at N. Ave lift station. FM had a leak in it. SSO was stopped and flow routed around broken section of pipe. Pipe section being replaced.						
WI	WW SSO - Discharge to Waters	A0020	WI0025411	Sheboygan City	Major	Non-RNC Violations	09/09/2016	State	SSO at Siemens Ave. Overflow was pumped to a storm sewer that goes to a city stormwater retention pond at 28th St. and Geele Ave. Pond was plugged to prevent release. Contents of pond pumped to sanitary. Time of overflow was 11:40 to 2:30pm						
WI	WW SSO - Discharge to Waters	A0020	WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	Major	RNC Violations Only	03/16/2016	State	Overflow at LS-5 as a result of increased flows following heavy precipitation combined with saturated soil conditions.						
WI	WW SSO - Discharge to Waters	A0020	WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	Major	RNC Violations Only	04/25/2016	State	Overflow started at LS-5 resulting from significant (2") precipitation event.						
WI	WW SSO - Discharge to Waters	A0020	WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	Major	RNC Violations Only	06/16/2016	State	TFO at septic haulers receiving station. Overflow contained on site, closed to further haulers, and SSDS staff was working to clean up the site and identify/resolve the cause.						
WI	WW SSO - Discharge to Waters	A0020	WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	Major	RNC Violations Only	07/12/2016	State	SSO at LS-5 as a result of significant precipitation event overnight. CSO at CSTP-5 also as a result of significant precipitation						
WI	WW SSO - Discharge to Waters	A0020	WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	Major	RNC Violations Only	07/13/2016	State	SSOs identified at MH 040195, which is upstream of Lift Station 5 running parallel to an unnamed creek.						
WI	WW SSO - Discharge to Waters	A0020	WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	Major	RNC Violations Only	08/02/2016	State	SSO caused in Hill Street construction area. Collection system manager is investigating and will provide more details with SSO form.						
WI	WW SSO - Discharge to Waters	A0020	WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	Major	RNC Violations Only	08/26/2017	State	SSO at LS-5. There was a significant precipitation event (>3 inches) and saturated ground conditions. SSDS will follow up with written response within 5 days.						
WI	WW SSO - Discharge to Waters	A0020	WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	Major	RNC Violations Only	10/03/2017	State	10/3 - received 24 hour notification of 10 SSOs and 1 CSO due to extreme wet weather event on already saturated clay soils as well as one gravity sewer break.						
WI	WW SSO - Discharge to Waters	A0020	WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	Major	RNC Violations Only	06/18/2018	State	SSO event at LS5 and CSO event at CSTP6. Overflow procedures previously developed by the city are being followed to minimize the impact. Follow-up reporting will be provided. Weather event was extreme. State of emergency declared in multiple northern wi counties including Douglas.						
WI	WW SSO - Discharge to Waters	A0020	WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	Major	RNC Violations Only	10/10/2018	State	SSO event at LS5. Overflow procedures previously developed by the city are being followed to minimize the impact.						
WI	WW SSO - Discharge to Waters	A0020	WI0025615	City of Thorp	Minor	Non-RNC Violations	09/05/2018	State	City of Thorp had to bypass the treatment plant during the overnight hours on Sept 5th. Due to an excessive amount of rain during the day and night totaling 5.75" in a 12 hour period, with 4.75" of that occurring during a 4 hour time period. The decision to bypass was made to avoid backups into homes nearest the treatment plant. Without bypassing several homes would have had backups. Another contributing factor was a mechanical failure of one of the influent pumps 2 days prior to this rainfall event. The bypass water was sampled for both BOD and TSS and						
WI	WW SSO - Discharge to Waters	A0020	WI0025739	Wausau Water Works	Major	RNC Violations Only	01/23/2018	State	A SSO was discovered on January 23, 2018 at 230 Sturgeon Eddy Rd in Wausau.						
WI	WW SSO - Discharge to Waters	A0020	WI0026182	City of Marinette	Major	RNC Violations Only	06/26/2016	State	City had to initiate bypass pumping at the 3rd St lift station due to excessive rain in a short period. Over a 13 hour period bypass pumping occurred for about six hours. Pumping prevented damage to upstream lift stations and personal property. Two basement back-ups did occur. Accumulated sand and gravel hampered pumping efforts.						
WI	WW SSO - Discharge to Waters	A0020	WI0028011	VILLAGE OF NORTH FREEDOM	Minor		07/20/2017	State	On July 20, 2017 at approximately 5:00 am, a sanitary sewer spill occurred just before the main lift station located at 200 S. Linn St, North Freedom WI. During the early morning hours, the main lift station got struck by lighting, allowing the pumps not to run like they should have. Approximately 10,000 gallons of raw sewage wastewater overflowed into the Baraboo River.						
WI	WW SSO - Discharge to Waters	A0020	WI0028207	HOLLAND SD 1 WASTEWATER TREATM	Minor		05/27/2016	State	Approx. 500 gal of sludge tank return supernatant from WWTF lift station. Hose caused short circuit of lift station junction box. Pump returned to service on 5/27/2016.						
WI	WW SSO - Discharge to Waters	A0020	WI0028207	HOLLAND SD 1 WASTEWATER TREATM	Minor		11/08/2016	State	Spill of 50 gals of sludge while transferring from the digestor to liquid sludge holding. The liquid was collected and returned to sludge holding.						
WI	WW SSO - Discharge to Waters	A0020	WI0028321	CITY OF SHULLSBURG	Minor	SNC DMR Non-Receipt Violation	03/22/2016	State	Due to plugged sewer bar screen, manhole directly outside of the treatment plant overflowed, sending approx. 5000 gallons into nearby stormwater ditch and the Shullsburg Branch.						
WI	WW SSO - Discharge to Waters	A0020	WI0028452	Wolf Treatment Plant Commission	Major	RNC Violations Only	09/07/2018	State	A forcemain ruptured and wastewater overflowed into a ditch. The area was pumped into a manhole. The pumps were immediately shut down after the break was found. Repairs were made within an hour of shutdown. The Shawano Lake SD contacted the department within 24 hours of the event.						
WI	WW SSO - Discharge to Waters	A0020	WI0028541	CITY OF WATERTOWN	Major	RNC Violations Only	11/01/2016	State	SSO near the golf course						
WI	WW SSO - Discharge to Waters	A0020	WI0028541	CITY OF WATERTOWN	Major	RNC Violations Only	11/20/2017	State	Break in forcemain due to corrosion. Overflow at Mill Street in Watertown. Approx. 7,500 gal discharged to ground and absorbed into soil.						
WI	WW SSO - Discharge to Waters	A0020	WI0028541	CITY OF WATERTOWN	Major	RNC Violations Only	08/17/2018	State	Bypass - heavy flooding in Watertown lead to bypassing occuring right inside the gate at the WWTP directly to the Rock River from 10am to 6pm.						
WI	WW SSO - Discharge to Waters	A0020	WI0028703	CITY OF KENOSHA	Major		07/10/2017	State	Heavy rains on 7/10 that led to flooding conditions. 1. SSO at the manhole at 81st and 25th which is permit sample point 011. 2. SSO at manhole at 67th and 57th which is permit sample point 012.						
WI	WW SSO - Discharge to Waters	A0020	WI0028703	CITY OF KENOSHA	Major		07/12/2017	State	Heavy rains on 7/12 that led to flooding conditions. 1. SSO (bypass) at the permanent overflow structure at 67th and 3rd which is permit sample point 004. 2. SSO at the manhole at 67th and 57th which is permit sample point 012. 3. SSO at the manhole at 81st and 25th which is permit sample point 011. 4. SSO at the manhole at 89th and 17th which is permit sample point 013. 5. SSO (bypassing) at the manhole at 415 43rd. 6. SSO at the manhole at 5136 Sheridan Rd to a storm sewer to Lake Michigan. 7. TFO - Primary clarifiers overflowed for a total of 0.775 MG.						
WI	WW SSO - Discharge to Waters	A0020	WI0028703	CITY OF KENOSHA	Major		10/06/2018	State	rain event totaling 2.22" of rain on top of already saturated ground. Utility had to bypass one area of the collection system to the storm sewer. The bypass occurred at 67th Street 57th Ave for 9 minutes on October 6th at 5:49 am in order to prevent severe property damage.						
WI	WW SSO - Discharge to Waters	A0020	WI0028754	Western Racine Co Sewerage Dist	Major	RNC Violations Only	07/12/2017	State	SSO occurred on 7/12/17 due to heavy rains at a lift station. Discharge went to the ground.						
WI	WW SSO - Discharge to Waters	A0020	WI0028819	South Milwaukee City	Major	RNC Violations Only	05/13/2018	State	1000 gallons were discharged to Lake Michigan due to 4.61" of rain. Motor overwhelmed pumping station capacity.						
WI	WW SSO - Discharge to Waters	A0020	WI0028843	VILLAGE OF WEBSTER	Minor		07/12/2016	State	SSOs occured at two points due to estimated 500-year storm event in northern Wisconsin. The operator followed up appropriately with correct reporting. No long term damage to the system just temporary SSO and possible basement backups.						
WI	WW SSO - Discharge to Waters	A0020	WI0028878	VILLAGE OF LA VALLE	Minor		09/22/2016	State	Noon on 9/22/2016, access road to secondary lagoon flooded; pumper truck could not access the lagoon treatment system safely. By 3PM, 8" over the access road. Operator pumped from the lift station directly to the Baraboo River untreated to avoid basement backups and flooding in the village. Distance from the lift station to the river less than 50 feet. Pump and lift station levels monitored, until determined if the lift station could keep up.						
WI	WW SSO - Discharge to Waters	A0020	WI0028878	VILLAGE OF LA VALLE	Minor		09/04/2018	State	The summer rainfall has caused severe saturation of soils, wetlands. The influent/effluent flows are very high. Water was raising to fast, roads getting washed out, roads under water. Not safe, needed to get lift station closed up to save what we could. Main lift station had NO damage from this flood. On top of regular flooding the Hillsboro dam experienced scouring alongside of the concrete dam forcing the gate on the dam to remain open (per the DNR's request) until the dam can be properly fixed, meanwhile the lake has been completely drained further complicating						
WI	WW SSO - Discharge to Waters	A0020	WI0028878	VILLAGE OF LA VALLE	Minor		09/26/2018	State	The summer rainfall has caused severe saturation of soils, wetlands. The influent/effluent flows are very high. Pumper truck used to haul to Cazenovia village lagoon (10,000 gal) until the water was raising too fast, roads under water. Not safe, needed to get lift station closed up to save what we could. Main lift station had slight damage. On top of regular flooding the Hillsboro dam experienced scouring alongside of the concrete dam forcing the gate on the dam to remain open (per DNR's request) until the dam can be properly fixed, meanwhile the lake has been com						
WI	WW SSO - Discharge to Waters	A0020	WI0029041	VILLAGE OF ROCK SPRINGS	Minor		09/24/2016	State	Lift station #1 flooded due to the river flooding. Pumps in the lift station couldn't keep up with volumes the river was contributing and parts of the town flooded. Sand bags used throughout the City to protect businesses.						
WI	WW SSO - Discharge to Waters	A0020	WI0029041	VILLAGE OF ROCK SPRINGS	Minor		07/19/2017	State	Heavy rains and flooding. SSO at lift station that connects the lagoon.						
WI	WW SSO - Discharge to Waters	A0020	WI0029041	VILLAGE OF ROCK SPRINGS	Minor		08/29/2018	State	Lift stations 1, 2 and 3 were pumped with trash pump. Flooding due to Baraboo River and large rain events						
WI	WW SSO - Discharge to Waters	A0020	WI0029289	KIELER SANITARY DISTRICT No 1	Minor		07/23/2017	State	SSO at private lift station on Hwy 151 & 61 Frontage Road						
WI	WW SSO - Discharge to Waters	A0020	WI0029289	KIELER SANITARY DISTRICT No 1	Minor		06/14/2017	State	SSO at forcemain near primary lift station.						
WI	WW SSO - Discharge to Waters	A0020	WI0029289	KIELER SANITARY DISTRICT No 1	Minor		12/14/2017	State	SSO in forcemain near Primary Lift Station						
WI	WW SSO - Discharge to Waters	A0020	WI0029394	River Falls Municipal Utility WWTF	Major	SNC Effluent Violation Monthly Average	12/12/2017	State	20 gallon SSO at 2555 Prairie Drive (Manhole 804). The SSO lasted one hour and started at 5:30 pm.						
WI	WW SSO - Discharge to Waters	A0020	WI0029394	River Falls Municipal Utility WWTF	Major	SNC Effluent Violation Monthly Average	04/27/2018	State	River Falls reported a 25 gallon SSO at 2555 Prairie Drive (Manhole 804). The SSO lasted one hour and started at 11:30 am on April 27, 2018.						
WI	WW SSO - Discharge to Waters	A0020	WI0029467	City of Niagara	Minor		06/08/2016	State	Operator reported SSO occurred from 8:45 AM until approximately 11 AM. Approximately 2000 gallons of sewage overflowed to the Menominee River from a manhole near a lift station #3. The cause of the overflow was failure of the bubbler type sensor that activates the pumps in LS#5. The sensor was cleared and lift station put back in service. The high level alarm is activated by the bubbler tube. The City will be looking at putting a high level alarm float in this station.						
WI	WW SSO - Discharge to Waters	A0020	WI0029467	City of Niagara	Minor		08/26/2016	State	SSO had occurred at 10 am, caused by a contractor plugging a sewer.						
WI	WW SSO - Discharge to Waters	A0020	WI0029581	La Crosse, City of	Major	RNC Violations Only	07/05/2016	State	Last night during the storm the City of La Crosse had an SSO at 302 Hagar Street. Estimated amount 1,800 gallons.						
WI	WW SSO - Discharge to Waters	A0020	WI0029581	La Crosse, City of	Major	RNC Violations Only	07/20/2017	State	The City of La Crosse notified the department of a sink hole that formed at 23rd Street and Park Drive. The entire intersection is gone; all City and private utilities are collapsed and in the hole.						
WI	WW SSO - Discharge to Waters	A0020	WI0029688	Wonewoc Village of	Minor		06/28/2018	State	8-28-18 TFO and again on 9-11-18. As much as 7 in rain in 3.5 hours overnight. All roads in and out of town flooded and impassable; most residents evacuated. No access to treatment plant which was flooded - significant damage. Pumps running again on 09/30/2018. No overflows occurred.						
WI	WW SSO - Discharge to Waters	A0020	WI0029718	Shawano County	Minor		03/15/2016	State	The line between the effluent metering structure and the stabilization pond apparently plugged and a small amount of sewage weeped out of a manhole in the middle of the farm field adjacent to the treatment plant.						
WI	WW SSO - Discharge to Waters	A0020	WI0029793	De Soto, Village of	Minor		09/22/2016	State	SSO's related to large storm event confirmed at lift station and assumed at MH's 4 and 6.						
WI	WW SSO - Discharge to Waters	A0020	WI0029971	Waukesha City	Major		07/13/2016	State	SSO north of HWY 59 and Big Bend Road intersection due to a plugged line which serves only the newly opened (Aug 2) Meijer store in Waukesha. The line was pumped out and a plug, which was left over from construction, was found in the line and removed same day. Additional information will be provided in pending SSO report.						
WI	WW SSO - Discharge to Waters	A0020	WI0029971	Waukesha City	Major		08/01/2016	State	SSO north of HWY 59 and Big Bend Road intersection due to a plugged line which serves only the newly opened (Aug 2) Meijer store in Waukesha. Line was pumped out and a plug, which was left over from construction, was found in the line and removed same day.						
WI	WW SSO - Discharge to Waters	A0020	WI0029971	Waukesha City	Major		06/16/2017	State	SSO over a period of approximately 122 hours and 15 minutes resulting from a broken sewer main struck during directional drilling of a telephone line. Approx. 3,848 gallons.						
WI	WW SSO - Discharge to Waters	A0020	WI0029971	Waukesha City	Major		06/21/2017	State	Sanitary overflow of approx. 10 gallons of untreated sewage surfaced in the immediate area of the southern fence line of the Waukesha Airport on Northview Road. The overflow occurred due to construction crews installing utilities striking the force main from the lift station serving the airport. All necessary steps have been taken to limit any public health hazard or potentially harmful effects on the environment. Most of the water that escaped the pipe was absorbed underground. The problem was discovered at approximately 12:15pm today when the crews were						
WI	WW SSO - Discharge to Waters	A0020	WI0029971	Waukesha City	Major		06/23/2017	State	SSO over a period of approximately 144 hours and 15 minutes resulting from a corroded air release valve connection at the Country Springs Hotel pump station. Approx. 3,286 gallons.						
WI	WW SSO - Discharge to Waters	A0020	WI0029971	Waukesha City	Major		08/10/2017	State	Overflow occurred due to contractor equipment failure during replacement of an underground pipe. Total volume of SSO was 500 gallons.						
WI	WW SSO - Discharge to Waters	A0020	WI0029971	Waukesha City	Major		09/13/2018	State	TFO from vacuum truck during maintenance clean out of DAFT influent well. Truck hatch failed - releasing 700 gallons onto ground surface. Approximately 10 gallons made it to the Fox River. City developed vacuum truck user check list in response to incident.						
WI	WW SSO - Discharge to Waters	A0020	WI0030635	Village of New Auburn	Minor		06/04/2016	State	A SSO occurred on June 4, 2016 at 222 South East Street in New Auburn due to a 1.5 inch rain event. About 3000 gallons of wastewater was discharged overland toward Duncan Creek. Solids were cleaned up and plans are being developed to upgrade the lift station as well as a more aggressive enforcement of sump pump connections to the sanitary sewer.						
WI	WW SSO - Discharge to Waters	A0020	WI0030635	Village of New Auburn	Minor		09/06/2016	State	A SSO occurred at 222 South Eas. in New Auburn due to frequent lightning strikes that caused breakers for pumps and alarms to trip. 3 inches of rain contributed to the discharge of 750 gallons overland towards Duncan Creek						
WI	WW SSO - Discharge to Waters	A0020	WI0030651	PESHTIGO JOINT WASTEWATER TREA	Major		04/04/2016	State	SSO was discovered on the west side of the Peshtigo River crossing on property owned by BP Paper. Sewage ponding in a depression - no discharge to the river.						
WI	WW SSO - Discharge to Waters	A0020	WI0030651	PESHTIGO JOINT WASTEWATER TREA	Major		04/26/2016	State	SSO at west manhole prior to river crossing. A small overflow estimated at 25 gallons occurred after a moderate rainfall. This is the same location as previous SSO earlier in the month.						
WI	WW SSO - Discharge to Waters	A0020	WI0030651	PESHTIGO JOINT WASTEWATER TREA	Major		06/26/2016	State	City engineer reported an SSO at manhole prior to the river on the west side of the river. Overflow did not pond around manhole but uncertain how long overflow had been occurring. Estimated at 2 hrs, 25 gallons.						
WI	WW SSO - Discharge to Waters	A0020	WI0030759	MADELINE SANITARY DISTRICT	Minor		04/25/2016	State	Overflow from a collection system manhole. Flow described as about the size of a garden hose was discovered flowing out through a hole in the manhole lid, flowing into gutter, then into a storm drain leading to lake. Overflow was the result of high precipitation and a plug in collection system. The overflow lasted approximately 30 minutes and has since ceased as a result of operator using portable pump to pump sewage around the plugged section of collection system. Threat for human contact was minimal and subsequent rain has rinsed overflow area as well as						
WI	WW SSO - Discharge to Waters	A0020	WI0030767	ASHLAND SEWAGE UTILITY	Major		03/16/2016	State	Overflow from the lift Basin. The cause of the overflow is a result of increased I/I following heavy precipitation combined with saturated soil conditions. Samplers were set up at the overflow location.						
WI	WW SSO - Discharge to Waters	A0020	WI0030767	ASHLAND SEWAGE UTILITY	Major		05/11/2016	State	SSO at Turner Rd lift station. Possible malfunction of recently replaced floats at lift station. SSO detected early and action immediately taken to stop overflow event.						
WI	WW SSO - Discharge to Waters	A0020	WI0030767	ASHLAND SEWAGE UTILITY	Major		07/12/2016	State	4 SSO events and 1 TFO as a result of over 7" of rain overnight at 6th Ave Lift Station; at Main Street lift station; at Stuntz Ave MH (MH 435); at Turner Rd lift station; TFO from lift basin.						
WI	WW SSO - Discharge to Waters	A0020	WI0030767	ASHLAND SEWAGE UTILITY	Major		10/06/2016	State	24-hr notification provided via email regarding SSO at Turner Road LS. Estimated 50 gallons.						
WI	WW SSO - Discharge to Waters	A0020	WI0030767	ASHLAND SEWAGE UTILITY	Major		05/18/2017	State	TFO reported verbally by operator on 5/18. Overflow lift basin started at 1:00 pm. They will continue to monitor, collect samples, and provide follow up written documentation. The cause of the overflow was due to extreme weather event which caused area flooding in many communities.						
WI	WW SSO - Discharge to Waters	A0020	WI0030767	ASHLAND SEWAGE UTILITY	Major		06/17/2018	State	1. SSO at 6th St LS. 2. SSO at Main LS. 3. SSO at Turner Rd LS. The dry well at Turner Rd was also flooded. 4. TFO at WWTF lift Basin. News reports indicated 7-13 inches of rain fell throughout region. Many roads under water, including Turner Road. Facility told to provide postings wherever needed to notify public of impacted areas. 5-day written documentation will be provided after overflows have ceased.						
WI	WW SSO - Discharge to Waters	A0020	WI0030767	ASHLAND SEWAGE UTILITY	Major		10/10/2018	State	TFO from lift basin at the Ashland WWTP. Significant weather event, including emergency declaration by Ashland County of flooding from rain and coastal surging due to extreme winds. Also an SSO reported at the main LS.						
WI	WW SSO - Discharge to Waters	A0020	WI0030881	CITY OF WATERLOO	Minor		01/09/2017	State	A TFO occured on 1/9/2017 due to dewatering 2 digester tanks. Approximately 1000 gallons ran into a storm sewer and then into the Maunesha River.						
WI	WW SSO - Discharge to Waters	A0020	WI0030911	Pinewood Properties MHC LLC by FTI Prop Mngmt	Minor	RNC Violations Only	08/28/2018	State	Pinewood Properties at Brookview MHP had an overflow at MH #1 and TFO on 8/28/2018 due to an extreme flooding event.						
WI	WW SSO - Discharge to Waters	A0020	WI0030970	City of Whitehall	Minor	RNC Violations Only	07/18/2016	State	SSO at the Schansberg Road Lift Station. Estimated 500-600 gallons overflowed and seeped into the cornfield beside the lift station. No overflow reached a surface water. Possibly due to weather. Lift station's 2 pumps were both running but not pumping any wastewater, both were air locked. Once bled off the air, both pumps started working again. Lift station alarm did not go off. The alarms at this lift station are lights and the SCADA system. The SCADA alarm did not notify via the phone like it should. Based on the information given, there is no chance of the public getti						
WI	WW SSO - Discharge to Waters	A0020	WI0030970	City of Whitehall	Minor	RNC Violations Only	11/08/2016	State	TFO - build up in pipe which caused the overflow. Estimate 100,000 gallons ran into farm field. Estimate about 75 percent ran back into the ponds. Will send necessary report and do public notification.						
WI	WW SSO - Discharge to Waters	A0020	WI0031054	PLYMOUTH TOWN SANITARY DISTRICT #1	Minor		07/20/2017	State	SSO July 20 of approx. 4,800 gal to Bass Creek; SSO July 22 of approx. 22,000 gal to Bass Creek. Both due to rain and flooding.						
WI	WW SSO - Discharge to Waters	A0020	WI0031194	CITY OF LAKE MILLS	Major	RNC Violations Only	11/16/2017	State	Break in forcemain due to insufficient fill underneath after a water main was serviced. Overflow at 500 block of East Lake Part Place in Lake Mills. Aprox. 15,000 gal discharge to ground and to storm sewer leading to Rock Creek.						
WI	WW SSO - Discharge to Waters	A0020	WI0031429	VILLAGE OF LAKE NEBAGAMON	Minor		06/18/2018	State	Overflow at the last MH prior to main LS. - 55,000 gal hauled by septic truck on sunday to prevent SSO - pump rated at 149 gpm was able to keep up with 178 gpm influent flow - monday morning is when the SSO started (low flow at this point). Septic caller is remobilizing to site to provide relief - the location of the MH is on dead end street with two houses. Signs barricades put up as needed to inform public. If overflow reaches the lake then need to notify the newspaper. written notification will follow as required. Reason for overflow - pumps shut off due to tripped breake						
WI	WW SSO - Discharge to Waters	A0020	WI0031461	Walworth County Metro	Major	RNC Violations Only	07/12/2017	State	Four SSO occurrences: 1) manhole of South Shore Drive due to a heavy rain event of 6". Total volume was 85,250 gallons. 2) manhole of O'Connor Dr due to heavy rain event of 6". Total volume was 1,000 gal. 3) manhole west of Lincoln St due to 6" rain event. Total volume 250,000 gal. 4) manhole on South Shore Dr due to 6" rain event. Total volume 258,750 gal.						
WI	WW SSO - Discharge to Waters	A0020	WI0031461	Walworth County Metro	Major	RNC Violations Only	08/10/2017	State	SSO occurred at a manhole lid due to an air relief valve not sealing. The air relief valve was capped off to isolate any leaking and the remaining liquid was pumped to the tank. Total volume was 10 gallons.						
WI	WW SSO - Discharge to Waters	A0020	WI0031461	Walworth County Metro	Major	RNC Violations Only	08/16/2017	State	SSO at manhole in the City of Delavan's collection system due to a power system failure at a WalCoMet lift station. Total volume was 61,000 gallons.						
WI	WW SSO - Discharge to Waters	A0020	WI0031461	Walworth County Metro	Major	RNC Violations Only	10/02/2018	State	42,000 gallons released from cracked forcemain. Pipe corrosion from excessive H2S buildup occurring before new air release valve installed in September 2018. Preliminary information suggests that it began approx. 10:00 pm on 10/1/18 and ended at approx 4:30 am 10/2/18. In the past 48 hours 2.83 inches of rain has fallen in Elkhorn and over 2.5 inches has fallen at the WWTP. The SSO took place in an air release manhole on Mound Road in the City of Delavan. This is the same manhole where an SSO occurred on 9/4/18 (suspected failure of the air releas						
WI	WW SSO - Discharge to Waters	A0020	WI0031496	SALEM UTILITY DISTRICT NO 2	Major	RNC Violations Only	03/22/2016	State	Plug in the sanitary sewer system. A contractor jetted between the affected manhole and wet well and the plug was released. One plugging event resulted in two manhole SSOs.						
WI	WW SSO - Discharge to Waters	A0020	WI0031496	SALEM UTILITY DISTRICT NO 2	Major	RNC Violations Only	07/13/2017	State	Due to heavy rains on 7/12 the Village of Salem Lakes experienced an SSO at the permanent overflow structure and discharged (bypassed) 1.56 MGD to the Fox River on 7/13/17 through 7/14/2017.						
WI	WW SSO - Discharge to Waters	A0020	WI0031496	SALEM UTILITY DISTRICT NO 2	Major	RNC Violations Only	07/14/2017	State	Due to heavy rains on 7/12 the Village of Salem Lakes experienced an SSO at a Lift Station and discharged (bypassed) at the lift station 2.3 MGD to the Fox River on 7/14/17.						
WI	WW SSO - Discharge to Waters	A0020	WI0031496	SALEM UTILITY DISTRICT NO 2	Major	RNC Violations Only	05/18/2018	State	SSO at broken force main, approx. 500 gallons near STH 83 (Antioch Road)						
WI	WW SSO - Discharge to Waters	A0020	WI0031496	SALEM UTILITY DISTRICT NO 2	Major	RNC Violations Only	10/06/2018	State	200 gallons overflowed resulting from failed submersible transducer and high floats for pump operation.						
WI	WW SSO - Discharge to Waters	A0020	WI0031526	Eagle Lake Sewer Utility	Minor		07/12/2017	State	SSOs due to heavy rains and flooding in the area. 1) manhole and the total discharged volume was 0.9 MGD to Eagle Lake. 2) manhole and total discharged volume was .048 mgd						
WI	WW SSO - Discharge to Waters	A0020	WI0031941	Lyons Sanitary District No.2	Minor		07/12/2017	State	SSO occurred due to heavy rains and flooding and the plant and lift station unable to keep up with the extra flow. Hauler was coming to take extra flow but due to power outage unable to keep this up and bypassing occurred for a total of 38,000 gallons to the White River. Proper notification was taken.						
WI	WW SSO - Discharge to Waters	A0020	WI0032069	CLOVER SANITARY DISTRICT	Minor	Non-RNC Violations	02/13/2016	State	Plugged manhole on facility property occurred during the cold weather on saturday that resulted in approximately 500 gallons of wastewater to overflow a manhole. Estimated that half flowed back into the primary pond and the other half flowed downhill toward the secondary pond.						
WI	WW SSO - Discharge to Waters	A0020	WI0032085	Village of Hustler	Minor	SNC DMR Non-Receipt Violation	03/02/2016	State	Main between lift station and the treatment plant broke. Excavation revealed cause of the SSO due to a crack in the cap for the cleanout at the first manhole downstream of the lift station.						
WI	WW SSO - Discharge to Waters	A0020	WI0032361	Village of Maiden Rock	Minor	RNC Violations Only	02/20/2016	State	At 7:15 am on February 20, 2016 sanitary wastewater from a forcemain break at Maiden Rock lift station 2 worked its way up to the ground surface near W3677 Highway 35 in Maiden Rock. Lift Station 2 was immediately shut down (7:30 am on February 20). Marco Sanitation was contracted to pump the contents of lift stations 1 and 2 and transported it to lift station 3 until the forcemain leak was located and repaired on February 26, 2016. Lift station 2 was placed back into service at 10:30 am on February 26, 2016. This is nearly the same location as the forcemain l						
WI	WW SSO - Discharge to Waters	A0020	WI0035963	MOUNT CALVARY WASTEWATER TREAT	Minor		01/30/2016	State	SSO - occurred on 1/30/2016						
WI	WW SSO - Discharge to Waters	A0020	WI0036048	VILLAGE OF PLAIN	Minor	Non-RNC Violations	07/20/2017	State	4.5 inches of rain occurred overnight. Tributary to Honey Creek where outfall goes, breached it's banks, and flooded over the dike separating the stream from the Plant. This caused the WWTP to flood as the stream backed up into the plant and flooded lower sections of the plant. The Raw wet well flooded and for raw sewage pumps could not keep up. In order to prevent any more equipment damage in the plant it was necessary to pump from the wet well out onto Bridge Road which was flooded.						
WI	WW SSO - Discharge to Waters	A0020	WI0036790	VILLAGE OF HIGHLAND	Minor		07/10/2017	State	Problems at lift station yesterday with an electrical issue resulted in a bypass.						
WI	WW SSO - Discharge to Waters	A0020	WI0036790	VILLAGE OF HIGHLAND	Minor		05/04/2018	State	Wastewater seeping from force main. Septage hauler called to transport wastewater from the lift station to the treatment plant while force main repaired.						
WI	WW SSO - Discharge to Waters	A0020	WI0036820	MILWAUKEE METRO SEW DIST COMBI	Major	SNC Effluent Violation Monthly Average	07/12/2017	State	SSO at manhole #08424 located at Martha Washington Dr. north of Washington Blvd.						
WI	WW SSO - Discharge to Waters	A0020	WI0036854	Valley Ridge Clean Water Commission	Minor		09/22/2016	State	Lift Station #6 overflowed due to 6.6 inch rain event						
WI	WW SSO - Discharge to Waters	A0020	WI0049689	Hub Rock Sanitary District #1	Minor		05/31/2018	State	Contractor working on bridge repairs hit a force main. Contractor pumped sewage from the broken main into an adjacent wetland, where sewage flowed into the Pine River. Final repairs to stop the SSO were not made until 06/18/2018.						
WI	WW SSO - Discharge to Waters	A0020	WI0049727	RED CLIFF BAND WWTF	Minor	SNC Effluent Violation Monthly Average	11/09/2017	U.S. EPA	APLC and communication failure, resulting in a discharge to Red Cliff Creek.	11/9/2017	1	Manual 2A2 - Unauthorized Bypass	11/9/2017	A	NC - Manual Unresolved RNC
WI	WW SSO - Discharge to Waters	A0020	WI0049760	VILLAGE OF POPLAR	Minor		02/21/2017	State	SSO from the main lift station. Significant rain combined with frozen conditions resulted in area flooding.						
WI	WW SSO - Discharge to Waters	A0020	WI0049760	VILLAGE OF POPLAR	Minor		04/19/2017	State	SSO event occurred 4/19. Transformer malfunction caused power outage to lift station, causing overflow for approx. 3 hours.						
WI	WW SSO - Discharge to Waters	A0020	WI0049760	VILLAGE OF POPLAR	Minor		09/26/2017	State	SSO event at the main lift station observed by a technician at 12:30. A recent precipitation event caused LS to back-up and seep out top of MH, flowing across pavement to ditch and ultimately to a nearby stream. Contractor was on site to repair one of the pumps. Pump functionality has improved, but some repairs (including check valve) still needed. The SSO has ceased with the ending of precipitation event, and forecast is for clearing conditions. Another contractor has been contacted to complete the job (parts have been ordered).						
WI	WW SSO - Discharge to Waters	A0020	WI0049760	VILLAGE OF POPLAR	Minor		10/03/2017	State	Recent rain event caused overflow. NON issued.						
WI	WW SSO - Discharge to Waters	A0020	WI0049760	VILLAGE OF POPLAR	Minor		06/18/2018	State	SSO at LS - high level alarm was on, but not overflowing. A new person at facility silenced the alarm. Discovered later that it was overflowing slightly. New operator will be trained on alarm system. Weather event was extreme. State of emergency declared in multiple northern wi counties including Douglas.						
WI	WW SSO - Discharge to Waters	A0020	WI0049832	VILLAGE OF MASON	Minor		07/12/2016	State	SSO event at the influent lift station as a result of significant precipitation event overnight. Operator responded to high level alarm, contacted septic hauler for assistance. But septic hauler was delayed getting to site due to flooded and closed roads. Operator had to begin pumping from LS to nearby ditch to avoid basement backups. Eventually septic hauler arrived to site and began transferring wastewater from the LS to the ponds. About 16,000 gallons was discharged to ditch, which leads to Red River. The ditch was also conveying significant stormwater during						
WI	WW SSO - Discharge to Waters	A0020	WI0049841	Lakewood Sanitary District No 1	Minor		10/13/2016	State	Force main near the plant ruptured as power utility work done approx. 9:30 AM. The lift station pumps were shut off immediately. Fortunately the pumps were between cycles and only about 200-250 gallons of sewage was spilled. Sewage quickly seeped into the sand nine feet below the surface. The force main was repaired by 5:30 PM on the 13th.						
WI	WW SSO - Discharge to Waters	A0020	WI0049841	Lakewood Sanitary District No 1	Minor		08/22/2018	State	Overflow happened after a contractor punctured sewer main and gravel bedding filled the main and plugged the pipe. The pipe was repaired and verbal communication was established with boring contractors. The facility contacted the department over 24 hours after knowledge of the event.						
WI	WW SSO - Discharge to Waters	A0020	WI0049859	Abrams Sanitary District 1	Minor		08/20/2018	State	Overflow occured due to small hole in discharge pipe. The contaminated soil was removed and replaced with clean stone. The lift station was taken offline and a vac truck was used to pump it. The facility notified the department within 24 hours of knowledge of the event.						
WI	WW SSO - Discharge to Waters	A0020	WI0050245	CEDAR GROVE CHEESE FACTORY	Minor	Non-RNC Violations	05/05/2016	State	Release of untreated milk solids to lagoon. Lagoon appeared normal; sampling of lagoon done.						
WI	WW SSO - Discharge to Waters	A0020	WI0057436	Abbyland Foods Inc Abbotsford Plant	Minor		06/11/2018	State	Recieved odor complaint on June 11, 2018 coming from Abbyland. DNR staff reported to the site to inspect the situation. Seepage appeared to originate from the sludge tank and runoff to Elm Brook Creek. Spoke to operator who claims the source of the spillage came from the sludge aeration tanks on Sunday when he was away on vacation. Operator attempted cleanup by vacuuming the top layer of seepage in stream. NOV is being issued along with further enforcement.						
WI	WW SSO - Discharge to Waters	A0020	WI0060097	Village of Woodville	Minor		07/07/2016	State	SSO at the 250th Street lift station on 7-7-16. Approximately 10-15 gallons of wastewater overflowed at the wet well and infiltrated into the soil, and a small amount of wastewater backed up into a residential structure, as a result of a mechanical failure of the pumps and alarm system. Woodville reset the pump and the alarm system and the wet well was quickly drawn down. The failure was likely the result of a lightning storm that locked up the controls (and dialer). The village routinely tests the system and there haven't been any additional problems after the system w						
WI	WW SSO - Discharge to Waters	A0020	WI0060216	VILLAGE OF STETSONVILLE	Minor		03/16/2016	State	SSO called and reported immediately, subsequent reporting form and public notification was provided.						
WI	WW SSO - Discharge to Waters	A0020	WI0060216	VILLAGE OF STETSONVILLE	Minor		08/11/2016	State	24-hour notification of SSO was provided for bypass pumping that occurred from two lift stations following significant precipitation event.						
WI	WW SSO - Discharge to Waters	A0020	WI0060453	CITY OF MILTON	Minor		08/04/2016	State	Operator reported SSO that occurred on August 3, 2016 to fulfill the 24 hr reporting requirement. A homeowner had done some excavating without calling diggers hotline and hit one of their sewer pipes. There was significant flow but it all soaked into the ground and nothing made it to a water of the state.						
WI	WW SSO - Discharge to Waters	A0020	WI0060488	Village of Lyndon Station	Minor		08/29/2018	State	Overflow at the treatment plant oxidation ditch, discharging about 15 gallons a minute to the ground of the ditch. Wastewater did not reach the receiving water and instead soaked into the ground. Major flooding with roadways washed out. Power to the main lift station went out for about two hours overnight. One basement backup but no overflows in the collection system. Lift station pumped down. The loss of power was area-wide affecting many residents and businesses in the area.						
WI	WW SSO - Discharge to Waters	A0020	WI0061093	Crystal Lake Campground and RV Park LLC	Minor		07/06/2017	State	7/6/2017 event occured. Replaced lift station and during construction a small amount of WW was spilled in the bottom of the excavation ditch. 100-200 gallons of WW.						
WI	WW SSO - Discharge to Waters	A0020	WI0061107	WESTBORO SANITARY DISTRICT #1	Minor	RNC Violations Only	08/11/2016	State	24-hour notification was received regarding TFO that is ongoing as a result of significant storm event. Follow-up reporting will be performed as required.						
WI	WW SSO - Discharge to Waters	A0020	WI0061361	Village of Lena	Minor		06/27/2016	State	06/27/2016 8:20 AM it was reported that bypass pumping had occurred at the pump station at the treatment plant. One of the pumps failed and the other couldn't keep up due to excessive rain (4.25" in 2-4 hour period). Bypassing was initiated at 5:30 am on June 26th and lasted for about 30 minutes. Bypassing was necessary to prevent damage to equipment at the treatment plant.						
WI	WW SSO - Discharge to Waters	A0020	WI0061701	CATAWBA-KENNAN JOINT SEWAGE COMMISSION	Minor	RNC Violations Only	03/22/2016	State	Main break underneath road crossing/culvert in remote rural area of Village to WWTP. No surface water discharge, wastewater infiltrated into soil in small localized area, with public access restricted. Immediate notification provided. Immediate and appropriate response action for correction taken by SD. SSO form submitted and News release prepared.						
WI	WW SSO - Discharge to Waters	A0020	WI0063053	Greater Bayfield WWTP Commission	Minor		10/27/2017	State	SSO reported from manhole due to flooding. NE winds from storm event caused lake levels to rise along city shoreline. Manholes were submerged due to flooding. It is believed the majority of the overflow is clear lake water; a couple small (low-occupancy) businesses occupy the area that is the effected parts of the collection system.						
WI	WW SSO - Discharge to Waters	A0020	WI0063207	Grande Cheese Company - Juda	Minor		08/26/2018	State	At approx. 12:30 pm we discovered the cheese EQ low strength wastewater tank over-filling. The operator immediately diverted flow to the high strength tank stopping the release. We would estimate it being < 200 gals. It was raining very heavy at the time. Upon further investigation the EQ level sensor was not reading accurately. We will repair or replace the sensor asap.						
WI	WW SSO - Discharge to Waters	A0020	WI0065251	Green Bay Metropolitan Sewerage District Combined	Major		03/24/2018	State	SSO at East Bayshore Lift Station No. 6 due to equipment failure. Calculated volume of 1565 gallons of wastewater flowed onto frozen ground and down steep hillside. No release into surface waters. All visible contaminated ice and snow removed 3/25/2018 by septage hauler.						
WI	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)	E0019	WI0049727	RED CLIFF BAND WWTF	Minor	SNC Effluent Violation Monthly Average	11/09/2017	U.S. EPA		11/9/2017	1	Manual 2A2 - Unauthorized Bypass	11/9/2017	A	NC - Manual Unresolved RNC

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