

US EPA ARCHIVE DOCUMENT

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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FROM: 10/01/07 TO: 12/31/07

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

ALBERT LEA					NON-COMPLIANT			
ALBERT LEA								
MN0041092								***FINAL***
NITROGEN, AMMONIA	TOTAL	(AS	010M	TRC	08/31/07		RE 11/30/07	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL	(AS	010M	TRC	07/31/07		RE 11/30/07	2C PERMIT EFFLUENT VIOLATION

CHISAGO LAKES JOINT STC					NON-COMPLIANT			
CHISAGO COUNTY								
MN0055808								***FINAL***
PHOSPHORUS, TOTAL		(AS	010M	TRC	12/31/07		NC 12/31/07	3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL		(AS	010M	TRC	11/30/07		NC 11/30/07	3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL		(AS	010M	TRC	10/31/07		NC 10/31/07	3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL		(AS	010M	TRC	09/30/07		NC 09/30/07	3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL		(AS	010M	TRC	08/31/07		NC 08/31/07	3A1 PERMIT EFF VIO-NON MO AV
SOLIDS, TOTAL	SUSPENDED		010M	TRC	07/31/07		RE 10/31/07	2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL		(AS	010M	TRC	07/31/07		NC 07/31/07	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL		010M	TRC	07/31/07		RE 12/31/07	3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT					ADMINISTRATIVE ORDER	(ST)	06/20/07	NOV EFFL VIOL
					DOCKET NUMBER:		NV062007	
SOLIDS, TOTAL	SUSPENDED		010M		05/31/07		RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED		010M		01/31/07 - 04/30/07		RP	RESOLVED PENDING
PHOSPHORUS, TOTAL		(AS	010M		04/30/07 - 06/30/07		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL		010M		06/30/07		RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE		010M		03/31/07		RP	RESOLVED PENDING

COLD SPRING					RESOLVED			
COLD SPRING								
MN0023094								***FINAL***
NITROGEN, AMMONIA	TOTAL	(AS	010M	TRC	08/31/07		RE 11/30/07	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL	(AS	010M	EFF	07/31/07		RE 11/30/07	2C PERMIT EFFLUENT VIOLATION

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COLD SPRING RESOLVED
COLD SPRING
MN0023094 ***FINAL***

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

NITROGEN, AMMONIA TOTAL (AS 010M 06/30/07 RE RESOLVED

CROOKSTON NON-COMPLIANT
CROOKSTON
MN0021423 ***FINAL***

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

PHOSPHORUS, TOTAL (AS 001M 09/30/06 - 12/31/06 NC CONTINUING NONCOMPLIANCE

DETROIT LAKES NON-COMPLIANT
DETROIT LAKES
MN0020192 ***FINAL***

2ND BIOASSAY RESULT 01 RPT 10/21/07 NC 11/20/07 3D REPORT OVERDUE
1ST BIOASSAY RESULT 01 RPT 07/23/07 NC 08/22/07 3D REPORT OVERDUE

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

NITROGEN, AMMONIA TOTAL (AS 903M 04/30/06 NC CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL TOTAL (AS 903M 04/30/06 NC CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE TOTAL 1 D 903M 04/30/06 NC CONTINUING NONCOMPLIANCE

EAST GRAND FORKS NON-COMPLIANT
EAST GRAND FORKS
MN0021814 ***FINAL***

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EAST GRAND FORKS
EAST GRAND FORKS
MN0021814 ***FINAL***

NON-COMPLIANT

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

BOD, CARBONACEOUS	05 DAY, 20	010P	05/31/07		NC		CONTINUING NONCOMPLIANCE
5TH BIOASSAY RESULT		01	RPT 01/27/07		NC	02/26/07	3D REPORT OVERDUE

ELY
ELY
MN0020508 ***FINAL***

NON-COMPLIANT

5TH BIOASSAY RESULT		01	RPT 11/15/07		NC	12/15/07	3D REPORT OVERDUE
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GLENCOE
GLENCOE
MN0022233 ***FINAL***

NON-COMPLIANT

NITROGEN, AMMONIA	TOTAL (AS	011M	RPT 11/30/07		NC	11/30/07	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	011M	TRC 09/30/07		RE	11/30/07	3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL	RESIDUAL	011M	05/31/07		RE		RESOLVED
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HIBBING-SOUTH
HIBBING
MN0030643 ***FINAL***

NON-COMPLIANT

5TH BIOASSAY RESULT		01	RPT 09/28/07		NC	10/28/07	3D REPORT OVERDUE
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HUTCHINSON
HUTCHINSON
MN0055832 ***FINAL***

NON-COMPLIANT

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HUTCHINSON
HUTCHINSON
MN0055832 ***FINAL***

NON-COMPLIANT

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

WATER QUALITY MONITRNG RPT #4 01 RPT 01/01/07 NC 01/31/07 3D REPORT OVERDUE

LITCHFIELD
LITCHFIELD
MN0023973 ***FINAL***

NON-COMPLIANT

PHOSPHORUS, TOTAL (AS 010M TRC 12/31/07 NC 12/31/07 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL (AS 010M TRC 11/30/07 NC 12/31/07 3A1 PERMIT EFF VIO-NON MO AV

METROPOLITAN COUNCIL-SENECA
EAGAN TOWNSHIP
MN0030007 ***FINAL***

NON-COMPLIANT

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

SELENIUM, TOTAL (AS 010M 05/31/07 NC CONTINUING NONCOMPLIANCE

MONTEVIDEO
MONTEVIDEO
MN0020133 ***FINAL***

NON-COMPLIANT

FINAL PLAN SUBMITTED 01 SCH 09/09/07 NC 12/08/07 3C COMPL SCHEDULE VIOLATION

NEW PRAGUE
NEW PRAGUE
MN0020150 ***FINAL***

RESOLVED

TOXICS REDUCTION EVALUATN PLAN 01 RPT 07/08/07 RE 11/20/07 3D REPORT OVERDUE

WINNEBAGO
WINNEBAGO
MN0025267 ***FINAL***

NON-COMPLIANT

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NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
WINNEBAGO					NON-COMPLIANT		
WINNEBAGO							
MN0025267					***FINAL***		
MERCURY, TOTAL	(AS HG)	011M RPT	11/30/07			NC 11/30/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	011M RPT	10/31/07			NC 10/31/07	3E INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL	(AS	011M RPT	10/31/07			NC 10/31/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	011M RPT	10/31/07			NC 10/31/07	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	011M RPT	10/31/07			NC 10/31/07	3E INCOMPLETE/DEFICIENT REPORT

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NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT
BABBITT
MN0046981 ***FINAL***

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

ASBESTOS	003S	04/30/04		NC	CONTINUING NONCOMPLIANCE
ASBESTOS	004S	04/30/04		NC	CONTINUING NONCOMPLIANCE
ASBESTOS, CHRYSOTILE	003S	04/30/04		NC	CONTINUING NONCOMPLIANCE
ASBESTOS, CHRYSOTILE	004S	04/30/04		NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	003S	04/30/04		NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	004S	04/30/04		NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS ASBESTOS	003S	04/30/04		NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS ASBESTOS	004S	04/30/04		NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	003S	04/30/04		NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	004S	04/30/04		NC	CONTINUING NONCOMPLIANCE

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT
SILVER BAY
MN0055301 ***FINAL***

FLUORIDE, TOTAL	(AS 010M TRC	12/31/07		NC 12/31/07	2C PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS 010M TRC	11/30/07		NC 12/31/07	2C PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS 010M RPT	10/31/07		RE 12/18/07	3E INCOMPLETE/DEFICIENT REPORT
SEMI-ANNUAL REPORT #8	01 RPT	09/30/07		NC 10/30/07	3D REPORT OVERDUE
FLUORIDE, TOTAL	(AS 010M RPT	09/30/07		RE 12/18/07	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS 010M RPT	08/31/07		RE 12/18/07	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS 010M RPT	07/31/07		RE 12/18/07	3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT QNCR COMMENT (ST) 04/01/04 COMPLIANCE W/FLUORIDE EFFL LIM
DOCKET NUMBER: COM040104 ITS WILL BE ACHIEVED PER PERMI
T CHAPTER 11.7 ISSUED 1/26/04

SODIUM, TOTAL	(AS 704M	04/30/06		NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL	(AS 010M	02/29/04 - 06/30/07		RE	RESOLVED
ASBESTOS, TOTAL AMPH	010M	05/31/03		NC	CONTINUING NONCOMPLIANCE

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NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT
 SILVER BAY
 MN0055301 ***FINAL***

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

SODIUM, % TOTAL CATIONS 704M 04/30/06 NC CONTINUING NONCOMPLIANCE
 SUBMIT THIRD ANNUAL REPORT 01 RPT 02/28/07 NC 03/30/07 3D REPORT OVERDUE

NSP-ALLEN S KING PLANT NON-COMPLIANT
 OAK PARK HEIGHTS
 MN0000825 ***FINAL***

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

SPECIAL DATE #1 01 SCH 05/31/07 NC 08/29/07 3C COMPL SCHEDULE VIOLATION
 SPECIAL DATE #1 01 SCH 03/01/07 NC 05/30/07 3C COMPL SCHEDULE VIOLATION

NSP-PRAIRIE ISLAND PLANT NON-COMPLIANT
 WELCH
 MN0004006 ***FINAL***

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1ST REPORT OF PROGRESS AD RPT 02/12/03 NC 03/14/03 3D REPORT OVERDUE

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT
 RENVILLE
 MN0040665 ***FINAL***

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SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT
 RENVILLE
 MN0040665 ***FINAL***

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SPECIFIC CONDUCTANCE	401D	04/30/02 - 05/31/02		NC	CONTINUING NONCOMPLIANCE
PH	401D	04/30/02 - 05/31/02		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 030M	10/31/03		NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS 030M	10/31/03		NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS 030M	10/31/03		NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL MPN + MEMBRANE	060M	12/31/04		NC	CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL CATIONS	030M	10/31/03		NC	CONTINUING NONCOMPLIANCE
CATIONS, TOTAL	030M	10/31/03		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	030M	03/31/02		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	040M	03/31/02		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	030M	03/31/02		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	040M	03/31/02		NC	CONTINUING NONCOMPLIANCE

3M-COTTAGE GROVE RESOLVED
 COTTAGE GROVE (MSB)
 MN0001449 ***FINAL***

TOLUENE 060M RPT 09/30/07

RE 12/31/07 3E INC/DEFICIENT REPORT-NON MA

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FLINT HILLS RESOURCES LP
PINE BEND
MN0000418

RESOLVED PENDING
FINAL

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

PAYMENT DUE #7	HA	RPT 06/30/93				RP 08/21/93	3D REPORT OVERDUE	
			DOCKET NUMBER: EPACD020289					
STIPULATED PENALTY #7	GA	RPT 06/30/93				RP 08/03/93	3D REPORT OVERDUE	
			DOCKET NUMBER: 3-87-708					
PAYMENT DUE #6	HA	RPT 04/01/93				RP 11/06/95	3D REPORT OVERDUE	
			DOCKET NUMBER: EPACD020289					
STIPULATED PENALTY #6	GA	RPT 04/01/93				RP 11/06/95	3D REPORT OVERDUE	
EFFLUENT VIOLATIONS	DIS	08/04/87	Stipulation Court Order	(EPA) 04/01/91	RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION		
			DOCKET NUMBER: 3-87-708					\$112,700 EPA'S PORTION SINCE ENTRY OF THE DECREE FOR NPDES PERMIT VIOLATIONS \$44,800 EPA'S PORTION, STIPULATED PENALTIES FOR JOINT MOTION STIPULATION. STIPULATED PENALTY SUBJECT TO DOJ APPROVAL. HEX CHROM/SULFI/TSS/QA/QC VIOLS. KOCH RESPONSE DUE 6/30/94
			CIVIL ACTION FILED	(EPA) 04/01/91	RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION		
			Contempt Action	(EPA) 01/18/91	RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION		
			DOCKET NUMBER: 3-87-708					\$64,000 STIPULATED PENALTY MODIFIED CD UNDER REVIEW AT DOJ.
			CONSENT DECREE	(EPA) 06/22/89	RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION		
			DOCKET NUMBER: 3-87-708					\$1,540,000.00 FEL, REPORTING AND SAMPLING VIOLATIONS FEL SHOW CAUSE SENT 04/16/93 QA/QC SHOW CAUSE SENT 04/20/93 INFORMAL MEETING ON 06/02/93 KOCH SENDG RQSTD INFO 07/30/93 PRE-DEMAND LTR SEND TO KOCH ON 5/31/94 RESPONSE DUE 9/07/94
			QNCR COMMENT	(EPA) 03/16/89	RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION		R.A. SIGNS DECREE

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FLINT HILLS RESOURCES LP RESOLVED PENDING
 PINE BEND
 MN0000418 ***FINAL***

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QNCR COMMENT	(EPA) 02/28/89 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION MPCB MTG RE: KOCH CD.
QNCR COMMENT	(EPA) 02/15/89 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FINAL CD TO KOCH
CIVIL ACTION FILED	(EPA) 10/13/87 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FEL, REPORTING, SAMPLING
UNDER ENFORCEMENT REVIEW	08/05/87 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FEL, REPORTING, SAMPLING