

US EPA ARCHIVE DOCUMENT

DATE: 03/15/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 1
FROM: 10/01/09 TO: 12/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

LITCHFIELD

RESOLVED

LITCHFIELD

MN0023973

FINAL

BOD, CARBONACEOUS 05 DAY, 20 010M RPT 07/31/09

RE 12/31/09 3E INC/DEFICIENT REPORT-NON MA

NEW ULM

RESOLVED

NEW ULM

MN0030066

FINAL

PHOSPHORUS, TOTAL (AS 010M TRC 09/30/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 010M TRC 08/31/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 010M EFF 07/31/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

STEWARTVILLE

RESOLVED

STEWARTVILLE

MN0020681

FINAL

SOLIDS, TOTAL SUSPENDED 010M RPT 08/31/09

RE 12/31/09 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 010M RPT 07/31/09

RE 12/31/09 3E INC/DEFICIENT REPORT-NON MA

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

SOLIDS, TOTAL SUSPENDED 010M 02/28/09 - 05/31/09

RE RESOLVED

WINNEBAGO

NON-COMPLIANT

WINNEBAGO

MN0025267

FINAL

SULFATE, TOTAL (AS 011M RPT 12/31/09

NC 12/31/09 3E INCOMPLETE/DEFICIENT REPORT

SULFATE, TOTAL (AS 901M RPT 12/31/09

NC 12/31/09 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS		
INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

CLIFFS ERIE/TAC HARB ENER CTR NON-COMPLIANT
SCHROEDER
MN0002208 ***FINAL***

BICARBONATE ION- (AS HCO3) 020M RPT 08/31/09 NC 08/31/09 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED 020M 06/30/08 NC CONTINUING NONCOMPLIANCE

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

* * * * * 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
ASBESTOS,	TOTAL AMPH	010M	05/31/03	NC	CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL	CATIONS	704M	04/30/06	NC	CONTINUING NONCOMPLIANCE

NSP DBA XCEL ENERGY-RIVERSIDE NON-COMPLIANT
MINNEAPOLIS
MN0000892 ***FINAL***

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

PHOSPHORUS, TOTAL (AS 031M 01/31/08 - 05/31/09 NC CONTINUING NONCOMPLIANCE

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

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ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

NSP-PRAIRIE ISLAND PLANT NON-COMPLIANT

WELCH

MN0004006

FINAL

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

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

BOD, CARBONACEOUS 05 DAY, 20 040M TRC 08/31/09

RE 11/30/09 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

CWA PENALTY AO

(ST) 08/11/06

STIP UNAUTH DISCH 280,700

ALL NON-RECEIPTS (ST)

CWA PENALTY AO

(ST) 08/11/06

DOCKET NUMBER: ST081106

BICARBONATE ION- (AS HCO3) 010M 02/28/09

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 010M 02/28/09

NC

CONTINUING NONCOMPLIANCE

SODIUM, TOTAL (AS 010M 02/28/09

NC

CONTINUING NONCOMPLIANCE

CHLORIDE (AS 010M 02/28/09

NC

CONTINUING NONCOMPLIANCE

SULFATE, TOTAL (AS 010M 02/28/09

NC

CONTINUING NONCOMPLIANCE

SULFATE, TOTAL (AS 030M 10/31/03

RP

RESOLVED PENDING

COLIFORM, FECAL MPN + MEMBRANE 060M 12/31/04

RP

RESOLVED PENDING

SODIUM, % TOTAL CATIONS 030M 10/31/03

RP

RESOLVED PENDING

CATIONS, TOTAL 030M 10/31/03

RP

RESOLVED PENDING

SOLIDS, TOTAL DISSOLVED 030M 03/31/02

RP

RESOLVED PENDING

SOLIDS, TOTAL DISSOLVED 040M 03/31/02

RP

RESOLVED PENDING

BOD, CARBONACEOUS 05 DAY, 20 030M 03/31/02

RP

RESOLVED PENDING

BOD, CARBONACEOUS 05 DAY, 20 040M 05/31/09 - 06/30/09

RE

RESOLVED

BOD, CARBONACEOUS 05 DAY, 20 040M 03/31/02

RP

RESOLVED PENDING

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MUNICIPALS

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RESOLVED PENDING
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ENFORCEMENT ACTION

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DATE

COMMENTS

CHISAGO LAKES JOINT STC

RESOLVED PENDING

CHISAGO COUNTY

MN0055808

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER

(ST) 06/20/07

NOV EFFL VIOL

DOCKET NUMBER: NV062007

SOLIDS, TOTAL SUSPENDED 010M 01/31/07 - 04/30/07

RP

RESOLVED PENDING

SOLIDS, SUSPENDED PERCENT RE 010M 03/31/07

RP

RESOLVED PENDING

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ENFORCEMENT

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ENFORCEMENT ACTION

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COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

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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INSTANCE OF NONCOMPLIANCE

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ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

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

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