

US EPA ARCHIVE DOCUMENT

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 1
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

DOVER/EYOTA/SAINT CHARLES ASD RESOLVED

SAINT CHARLES

MN0046868 ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 010M TRC 07/31/08

RE 10/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

BOD, CARBONACEOUS 05 DAY, 20 010M 01/31/08 - 06/30/08

RE RESOLVED

GRAND RAPIDS

NON-COMPLIANT

GRAND RAPIDS

MN0022080 ***FINAL***

MERCURY MINIMIZATION PLAN 01 RPT 11/26/08

NC 12/26/08 3D REPORT OVERDUE

HUTCHINSON

NON-COMPLIANT

HUTCHINSON

MN0055832 ***FINAL***

12TH BIOASSAY RESULT 01 RPT 11/15/08

NC 12/15/08 3D REPORT OVERDUE

LITCHFIELD

NON-COMPLIANT

LITCHFIELD

MN0023973 ***FINAL***

PHOSPHORUS, TOTAL (AS 010M RPT 12/31/08

NC 12/31/08 3E INCOMPLETE/DEFICIENT REPORT

METROPOLITAN COUNCIL-SENECA RESOLVED

EAGAN TOWNSHIP

MN0030007 ***FINAL***

PHOSPHORUS, TOTAL (AS 010M RPT 12/31/08

RE 12/31/08 3E INC/DEFICIENT REPORT-NON MA

NEW PRAGUE

NON-COMPLIANT

NEW PRAGUE

MN0020150 ***FINAL***

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COMMENTS

NEW PRAGUE

NON-COMPLIANT

NEW PRAGUE

MN0020150

FINAL

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

NOTICE TO PROCEED

01 SCH 03/01/08

NC 05/30/08 3C COMPL SCHEDULE VIOLATION

PLAINVIEW-ELGIN SD

RESOLVED

PLAINVIEW

MN0055361

FINAL

PHOSPHORUS, TOTAL

(AS 010M RPT 10/31/08

RE 11/30/08 3E INCOMPLETE/DEFICIENT REPORT

RED WING

NON-COMPLIANT

RED WING

MN0024571

FINAL

4TH BIOASSAY RESULT

01 RPT 11/30/08

NC 12/30/08 3D REPORT OVERDUE

TWO HARBORS

RESOLVED

TWO HARBORS

MN0022250

FINAL

BOD, CARBONACEOUS 05 DAY, 20

011M RPT 12/31/08

RE 12/31/08 3E INC/DEFICIENT REPORT-NON MA

WINNEBAGO

NON-COMPLIANT

WINNEBAGO

MN0025267

FINAL

SUBMIT TOXICS REPORT #4

01 RPT 08/01/08

NC 08/31/08 3D REPORT OVERDUE

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

SUBMIT TOXICS REPORT #2

01 RPT 01/29/08

RE 10/15/08 3D REPORT OVERDUE

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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

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

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

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

MERCURY, TOTAL (AS HG) 109M RPT 09/30/08 NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA, TOT UNIONI 104M TRC 08/31/08 NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT ADMINISTRATIVE ORDER (ST) 10/28/02 NOV
DOCKET NUMBER: NV102802
ALL NON-RECEIPTS (ST) ADMINISTRATIVE ORDER (ST) 10/28/02
DOCKET NUMBER: NV102802

MERCURY, TOTAL (AS HG) 109M 09/30/02 - 06/30/08 NC CONTINUING NONCOMPLIANCE

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

ASBESTOS 708M RPT 07/31/08 RE 12/21/08 3E INCOMPLETE/DEFICIENT REPORT
ASBESTOS 709M RPT 07/31/08 RE 12/21/08 3E INCOMPLETE/DEFICIENT REPORT
ASBESTOS, CHRYSOTILE 708M RPT 07/31/08 RE 12/21/08 3E INCOMPLETE/DEFICIENT REPORT
ASBESTOS, CHRYSOTILE 709M RPT 07/31/08 RE 12/21/08 3E INCOMPLETE/DEFICIENT REPORT
ASBESTOS, TOTAL AMPH 708M RPT 07/31/08 RE 12/21/08 3E INCOMPLETE/DEFICIENT REPORT
ASBESTOS, TOTAL AMPH 709M RPT 07/31/08 RE 12/21/08 3E INCOMPLETE/DEFICIENT REPORT
FIBERS, AMBIGUOUS ASBESTOS 708M RPT 07/31/08 RE 12/21/08 3E INCOMPLETE/DEFICIENT REPORT
FIBERS, AMBIGUOUS ASBESTOS 709M RPT 07/31/08 RE 12/21/08 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT

SILVER BAY

MN0055301

FINAL

FIBERS, NON-AMPHIBILE, NON-CH 708M RPT 07/31/08

RE 12/21/08 3E INCOMPLETE/DEFICIENT REPORT

FIBERS, NON-AMPHIBILE, NON-CH 709M RPT 07/31/08

RE 12/21/08 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

QNCR COMMENT

(ST) 04/01/04

DOCKET NUMBER: COM040104

COMPLIANCE W/FLUORIDE EFFL LIM
ITS WILL BE ACHIEVED PER PERMI
T CHAPTER 11.7 ISSUED 1/26/04

TEMP. DIFF. BETWEEN SAMP. & UP 020M 03/31/04 - 01/31/08

RE

RESOLVED

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

NC

CONTINUING NONCOMPLIANCE

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

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT

RENVILLE

MN0040665

FINAL

BOD, CARBONACEOUS 05 DAY, 20 040M TRC 11/30/08

NC 11/30/08 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS 05 DAY, 20 040M TRC 10/31/08

NC 10/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

CWA PENALTY A0

(ST) 08/11/06

STIP UNAUTH DISCH 280,700

DOCKET NUMBER: ST081106

ALL NON-RECEIPTS (ST)

CWA PENALTY A0

(ST) 08/11/06

DOCKET NUMBER: ST081106

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 - 06/30/08

NC

CONTINUING NONCOMPLIANCE

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

RESOLVED PENDING
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VIOLATION

ENFORCEMENT

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INSTANCE OF NONCOMPLIANCE

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ENFORCEMENT ACTION

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STATUS

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COMMENTS

CHISAGO LAKES JOINT STC

RESOLVED PENDING

CHISAGO COUNTY

MN0055808

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (ST) 06/20/07
DOCKET NUMBER: NV062007

NOV EFFL VIOL

SOLIDS, TOTAL SUSPENDED 010M 01/31/07 - 04/30/07
SOLIDS, SUSPENDED PERCENT RE 010M 03/31/07

RP
RP

RESOLVED PENDING
RESOLVED PENDING

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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RESOLVED PENDING
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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

DOCKET NUMBER: EPACD020289

RP 08/21/93 3D REPORT OVERDUE

STIPULATED PENALTY #7

GA

RPT 06/30/93

DOCKET NUMBER: 3-87-708

RP 08/03/93 3D REPORT OVERDUE

PAYMENT DUE #6

HA

RPT 04/01/93

DOCKET NUMBER: EPACD020289

RP 11/06/95 3D REPORT OVERDUE

STIPULATED PENALTY #6

GA

RPT 04/01/93

DIS 08/04/87 Stipulation Court Order (EPA) 04/01/91

RP 11/06/95 3D REPORT OVERDUE

EFFLUENT VIOLATIONS

DIS 08/04/87

DOCKET NUMBER: 3-87-708

RP 03/31/91

3A1 PERMIT EFFLUENT VIOLATION
\$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

Contempt Action

(EPA) 01/18/91 RP 03/31/91

DOCKET NUMBER: 3-87-708

3A1 PERMIT EFFLUENT VIOLATION
\$64,000 STIPULATED PENALTY
MODIFIED CD UNDER REVIEW AT
DOJ.

CONSENT DECREE

(EPA) 06/22/89 RP 03/31/91

DOCKET NUMBER: 3-87-708

3A1 PERMIT EFFLUENT VIOLATION
\$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
3A1 PERMIT EFFLUENT VIOLATION
R.A. SIGNS DECREE

QNCR COMMENT

(EPA) 03/16/89 RP 03/31/91

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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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