

US EPA ARCHIVE DOCUMENT

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: DOVER/EYOTA/SAINT CHARLES ASD - NPDES ID: MN0046868 - FRS ID: 110007617597

No linked Enforcement Action or Final Order

BOD, carbonaceous, 5 day, 20 C	010	1/31/1992	- 01/31/92	NC	Continuing Noncompliance
Solids, total suspended	010	1/31/1992	- 01/31/92	NC	Continuing Noncompliance

Continuing Noncompliance

CZ

Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

MINNESOTA / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: EAST GRAND FORKS WWTF - NPDES ID: MN0021814 - FRS ID: 110003810403

EAST GRAND FORI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Water Quality Monitoring Report	1P	RPT	2/27/2010	NC	3/29/2010	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
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MINNESOTA / REGION 05

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POTW

FACILITY: ELK RIVER WWTF - NPDES ID: MN0020788 - FRS ID: 110000733573

ELK RIVER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	010-M	RPT	10/31/2010	NC	10/31/2010	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
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POTW

FACILITY: MANKATO WWTP - NPDES ID: MN0030171 - FRS ID: 110000544402

MANKATO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	902-M	TRC	12/31/2010				NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	902-M	TRC	11/30/2010				NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

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POTW

FACILITY: NEW PRAGUE - NPDES ID: MN0020150 - FRS ID: 110006739468

NEW PRAGUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	010-M	RPT	9/30/2010	NC	9/30/2010	3E - INCOMPLETE/DEFICIENT REPORT
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INSTANCE OF NONCOMPLIANCE											

POTW

FACILITY: SAINT JAMES - NPDES ID: MN0024759 - FRS ID: 110000733591

SAINT JAMES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	010-M	TRC	10/31/2010		NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	010-M	TRC	9/30/2010		NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

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FACILITY: WORTHINGTON INDUSTRIAL - NPDES ID: MN0031178 - FRS ID: 110002057871

No linked Enforcement Action or Final Order

Chlorine, total residual	040-M	RPT	11/30/2010	NC	11/30/2010	3E - INC/DEFICIENT REPORT-NON MA
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FACILITY: ZUMBROTA_WASTEWATER PLANT - NPDES ID: MN0025330 - FRS ID: 110008815862

No linked Enforcement Action or Final Order

Chlorine, total residual	5/31/1998	- 05/31/98	NC	Continuing Noncompliance
010				

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FACILITY: CLIFFS ERIE-TACONITE HARBOR - NPDES ID: MN0002208 - FRS ID: 110006367172

No linked Enforcement Action or Final Order

Solids, total suspended	6/30/2008	- 06/30/08	NC	Continuing Noncompliance
020				

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NON-POTW

FACILITY: NORTHSHORE MINING/SILVER BAY P - NPDES ID: MN0055301 - FRS ID: 110000910453

SILVER BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	010-M	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Fluoride, total (as F)	010-M	TRC	11/30/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

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NON-POTW

FACILITY: NORTH STATES PWR CO - MONTICLO - NPDES ID: MN0000868 - FRS ID: 110002320747

MONTICELLO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oxidants, total residual	010-M	RPT	10/31/2010	NC	12/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Total residual oxidant-discharge time	010-M	RPT	10/31/2010	NC	12/10/2010	3E - INC/DEFICIENT REPORT-NON MA

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FACILITY: SOUTHERN MINNESOTA SUGAR COOP - NPDES ID: MN0040665 - FRS ID: 110000594811

SUMMARY SECTION

Bicarbonate ion- (as HCO3)	010		2/28/2009	- 02/28/09	NC	Continuing Noncompliance
Chloride (as Cl)	010		2/28/2009	- 02/28/09	NC	Continuing Noncompliance
Phosphorus, total (as P)	010		2/28/2009	- 02/28/09	NC	Continuing Noncompliance
Sodium, total (as Na)	010		2/28/2009	- 04/30/10	NC	Continuing Noncompliance
Sulfate, total (as SO4)	010		2/28/2009	- 02/28/09	NC	Continuing Noncompliance
Effluent Violations - Failed Toxicity Test		DIS	4/16/2007		RP	Resolved Pending
Effluent Violations - Narrative Effluent Violation		DIS	4/16/2007		RP	Resolved Pending
Effluent Violations - Numeric effluent violation		DIS	4/16/2007		RP	Resolved Pending

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POTW

FACILITY: CHISAGO LAKES JOINT STC - NPDES ID: MN0055808 - FRS ID: 110000737105

CHISAGO CITY Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 010 1/31/2007 - 04/30/07 RP Resolved Pending

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NON-POTW

FACILITY: FLINT HILLS RESOURCES - NPDES ID: MN0000418 - FRS ID: 110000424611

ROSEMOUNT

Resolved Pending

SUMMARY SECTION

Consent Decree or Court Order Resolving a
Civil Judicial Action (EPA)
05-1991-N037 - 1 4/1/1991

\$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

Permit Violations -
Violation Specified in
Comment

D/S

8/4/1987

RP

Resolved Pending