

US EPA ARCHIVE DOCUMENT

MINNESOTA / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	---------------------------	-----	----------------	--------------------	------------------	--------	-------------	----------

POTW

FACILITY: ANNANDALE/MAPLE LAKE WWTF - NPDES ID: MN0066966 - FRS ID: 110015602196

WRIGHT COUNTY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury Minimization Plan	1 P	RPT	9/14/2011	NC	10/15/2011	3D - REPORT OVERDUE
---------------------------	-----	-----	-----------	----	------------	---------------------

MINNESOTA / REGION 05

LOCATION	GRANT		VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE									

POTW

FACILITY: FARIBAULT - NPDES ID: MN0030121 - FRS ID: 110000545278

FARIBAULT Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 030 05 day, 20 C	4/30/2011 - 05/31/11	RE	Resolved
Solids, total suspended 030	3/31/2011 - 05/31/11	RE	Resolved

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
INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: HIBBING SOUTH WWTF - NPDES ID: MN0030643 - FRS ID: 110000761220

HIBBING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010-M	EFF	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	11/30/2011	NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010	4/30/2011 - 06/30/11	NC	Continuing Noncompliance
------------------------	-----	----------------------	----	--------------------------

MINNESOTA / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: WINNEBAGO WWTF - NPDES ID: MN0025267 - FRS ID: 110009896835

WINNEBAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxics Report	1P	RPT	10/1/2011	NC	11/1/2011	3D - REPORT OVERDUE
---------------	----	-----	-----------	----	-----------	---------------------

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

Data Run Date: 03/17/12 Page 1508 of 3159
Report Date: 03/17/12 From: 10/01/11 To: 12/31/11

MINNESOTA / REGION 05

LOCATION	GRANT	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC						

NON-POTW

FACILITY: NORTHSHORE MINING CO;CLIFFS MN - NPDES ID: MN0046981 - FRS ID: 110008800048

BABBITT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bicarbonate ion- (as HCO3)	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Conductivity	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Hardness, tot calc. (Ca, Mg, Fe) as CaCO3	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Iron, dissolved (as Fe)	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia, tot unionized (as N)	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity	104-M	RPT	8/31/2011		NC	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT

MINNESOTA / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
FACILITY: FLINT HILLS RESOURCES - NPDES ID: MN0000418 - FRS ID: 110000424611								
ROSEMOUNT			Resolved Pending					

SUMMARY SECTION

Permit Violations - Violation Specified in Comment		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				
	DIS	8/4/1987		RP	3/31/1991	Resolved Pending		

MINNESOTA / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	---------------------------	-----	----------------	--------------------	------------------	--------	-------------	----------

NON-POTW

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

RENVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Effluent Violations - Failed Toxicity Test	DIS	4/16/2007	RP	12/7/2010	Resolved Pending
Effluent Violations - Narrative Effluent Violation	DIS	4/16/2007	RP	12/7/2010	Resolved Pending
Effluent Violations - Numeric effluent violation	DIS	4/16/2007	RP	12/7/2010	Resolved Pending