

US EPA ARCHIVE DOCUMENT

Environmental protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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Minnesota / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: AUSTIN WWTF - NPDES ID: MN0022683 - FRS ID: 110000563051								
AUSTIN		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Commence Required Work or On-Site Construction	1P	SCH	06/01/2012			NC	08/31/2012	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: HIBBING SOUTH WWTF - NPDES ID: MN0030643 - FRS ID: 110000761220										
HIBBING		Resolved	DETAIL SECTION							
No linked Enforcement Action or Final Order										
Mercury, total (as Hg)	010-M	EFF	12/31/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total (as Hg)	010-M	TRC	10/31/2012			RE	10/31/2012	2C - PERMIT EFFLUENT VIOLATION		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: LUVERNE WWTF - NPDES ID: MN0020141 - FRS ID: 110000760007										
LUVERNE		Resolved		DETAIL SECTION						
No linked Enforcement Action or Final Order										
Phosphorus Management Plan	1P	RPT	11/01/2012			RE	12/17/2012	3D - REPORT OVERDUE		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: MINN RIVER VALLEY PUC - NPDES ID: MN0068195 - FRS ID: 110024468262								
LESUEUR								
Resolved								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	010		01/31/2012 - 1/31/2012			RE		Resolved

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: PRINCETON - NPDES ID: MN0024538 - FRS ID: 110008686172									
PRINCETON		Resolved	SUMMARY SECTION						
No linked Enforcement Action or Final Order									
Compliance Plan	1P	SCH	12/31/2011			RE	12/18/2012	Resolved	
Management Plan	1P	RPT	12/31/2011			RE	12/28/2012	Resolved	

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Location	Grant									
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POTW										
Facility: REDWOOD FALLS - NPDES ID: MN0020401 - FRS ID: 110009894178										
REDWOOD FALLS		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Annual Priority Pollutants Scan	1P	RPT	11/01/2012			NC	12/02/2012	3D - REPORT OVERDUE		

Minnesota / Region 05

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: SAINT JAMES - NPDES ID: MN0024759 - FRS ID: 110000733591										
SAINT JAMES		Noncompliant		DETAIL SECTION						
No linked Enforcement Action or Final Order										
Annual Priority Pollutants Scan	2P	RPT	08/31/2012			RE	10/04/2012	3D - REPORT OVERDUE		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
THIEF RIVER FALLS								
Noncompliant								
Facility: THIEF RIVER FALLS - NPDES ID: MN0021431 - FRS ID: 110008795615								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	010-P	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	010-P	TRC	11/30/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Annual Priority Pollutants Scan	2P	RPT	10/29/2012			NC	11/29/2012	3D - REPORT OVERDUE

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: VIRGINIA WASTEWATER SYSTEM - NPDES ID: MN0030163 - FRS ID: 110000760132								
VIRGINIA								
Resolved								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	010-M	EFF	10/31/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	010-M	TRC	08/31/2012			RE	12/06/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	010		04/30/2012 - 6/30/2012			RE		Resolved

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments				
POTW												

Facility: WESTERN LAKE SUPERIOR WWTF - NPDES ID: MN0049786 - FRS ID: 110000577876

DULUTH Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010-M	TRC	12/31/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	11/30/2012			RE	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	10/31/2012			RE	10/31/2012	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: BOISE WHITE PAPER LLC - NPDES ID: MN0001643 - FRS ID: 110000427501								
INTERNATIONAL FALLS								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phosphorus, total (as P)	030		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
BABBITT		Noncompliant						
Facility: NORTHSHORE MINING CO;CLIFFS MN - NPDES ID: MN0046981 - FRS ID: 110008800048								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	303-M	TRC	11/30/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Flow, in conduit or thru treatment plant	303-M	RPT	09/30/2012			NC	12/11/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	303-M	RPT	09/30/2012			NC	12/11/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	303-M	RPT	09/30/2012			NC	12/11/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	303-M	TRC	08/31/2012			NC	08/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	303-M	TRC	07/31/2012			NC	07/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	303		05/31/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total dissolved	104		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant						
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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	04/01/91			\$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	DIS	08/04/1987			RP	03/31/1991	Resolved Pending

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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	04/16/2007			RP	12/07/2010	Resolved Pending
Effluent Violations - Narrative Effluent Violation		DIS	04/16/2007			RP	12/07/2010	Resolved Pending
Effluent Violations - Numeric effluent violation		DIS	04/16/2007			RP	12/07/2010	Resolved Pending