

US EPA ARCHIVE DOCUMENT

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

BUFFALO RESOLVED

BUFFALO

MN0040649 ***FINAL***

PHOSPHORUS, TOTAL (AS 010M RPT 01/31/10

RE 03/31/10 3E INC/DEFICIENT REPORT-NON MA

EAST GRAND FORKS

NON-COMPLIANT

EAST GRAND FORKS

MN0021814 ***FINAL***

WATER QUALITY MONITRNG RPT #2 01 RPT 02/27/10

NC 03/29/10 3D REPORT OVERDUE

ROCHESTER

RESOLVED

ROCHESTER

MN0024619 ***FINAL***

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

NITROGEN, AMMONIA TOTAL (AS 011M 08/31/09

RE RESOLVED

ROGERS

NON-COMPLIANT

ROGERS

MN0029629 ***FINAL***

SBMT ANN PRIOR POLLTS SCAN 1ST 01 RPT 02/28/10

NC 03/30/10 3D REPORT OVERDUE

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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INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

ARCHER DANIELS MIDLAND NON-COMPLIANT
MARSHALL
MN0057037 ***FINAL***

CHLORIDE	(AS	391M TRC	02/28/10			NC	03/31/10	3A1 PERMIT EFF VIO-NON MO AV
CHLORIDE	(AS	391M TRC	01/31/10			NC	03/31/10	3A1 PERMIT EFF VIO-NON MO AV
BOD, CARBONACEOUS	05 DAY, 20	391M RPT	01/31/10			NC	01/31/10	3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	391M TRC	10/31/09			NC	03/31/10	3A1 PERMIT EFF VIO-NON MO AV

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

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

BICARBONATE ION-	(AS HCO3)	020M	08/31/09		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	020M	06/30/08		NC	CONTINUING NONCOMPLIANCE

MARATHON ASHLAND PETROLEUM LLC NON-COMPLIANT
SAINT PAUL PARK
MN0000256 ***FINAL***

3RD RPT CONSTRUCTION PROGRESS	01	RPT	02/15/10		NC	03/17/10	3D REPORT OVERDUE
BOD, 5-DAY	(20 DE	001M RPT	12/31/09		RE	03/31/10	3E INCOMPLETE/DEFICIENT REPORT

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

TURBIDITY	010M RPT	12/31/09		NC	02/09/10	3E INCOMPLETE/DEFICIENT REPORT
PRECIPITATION, TOTAL DEFINED P	040M RPT	12/31/09		NC	02/09/10	3E INCOMPLETE/DEFICIENT REPORT

* * * * * 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

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

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

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***

PHOSPHORUS, TOTAL (AS 031M RPT 01/31/10 NC 01/31/10 3E INCOMPLETE/DEFICIENT REPORT

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

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

NSP-ALLEN S KING PLANT RESOLVED
OAK PARK HEIGHTS
MN0000825 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	012M RPT 11/30/09	RE 02/28/10 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	012M RPT 10/31/09	RE 02/28/10 3E INC/DEFICIENT REPORT-NON MA

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

SOLIDS, TOTAL SUSPENDED 012M 08/31/09 RE RESOLVED

NSP-BLACK DOG PLANT NON-COMPLIANT
BURNSVILLE
MN0000876 ***FINAL***

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INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION		DATE	STATUS	DATE	COMMENTS	

NSP-BLACK DOG PLANT NON-COMPLIANT
BURNSVILLE
MN0000876 ***FINAL***

IRON, TOTAL	(AS	050M RPT	01/31/10		NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	050M RPT	12/31/09		NC	02/09/10	3E	INCOMPLETE/DEFICIENT REPORT

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
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SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT
RENVILLE
MN0040665 ***FINAL***

NITROGEN, AMMONIA	TOTAL	(AS	090M TRC	03/31/10	NC	03/31/10	2C	PERMIT EFFLUENT VIOLATION
ANNUAL REPORT			01 RPT	02/28/10	NC	03/30/10	3D	REPORT OVERDUE
STREAM FLOW,	INSTANTANE		703M RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
PH			090M RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL	(AS	090M TRC	01/31/10	NC	01/31/10	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL		(AS	090M RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL		(AS	090M RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE		(AS	090M RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHOROUS, IN	TOTAL ORTH		090M RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE		703M RPT	12/31/09	NC	02/09/10	3E	INCOMPLETE/DEFICIENT REPORT
PH			090M RPT	12/31/09	NC	02/09/10	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL	(AS	090M EFF	12/31/09	NC	01/31/10	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL		(AS	090M RPT	12/31/09	NC	02/09/10	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL		(AS	090M RPT	12/31/09	NC	02/09/10	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE		(AS	090M RPT	12/31/09	NC	02/09/10	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, SALMO	ACUTE		090M RPT	12/31/09	NC	02/09/10	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHOROUS, IN	TOTAL ORTH		090M RPT	12/31/09	NC	02/09/10	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)		090M RPT	12/31/09	NC	02/09/10	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL	(AS	090M TRC	10/31/09	NC	01/31/10	2C	PERMIT EFFLUENT VIOLATION

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT

RENVILLE

MN0040665

FINAL

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

ALL EFFLUENT

CWA PENALTY AO

(ST) 08/11/06

STIP UNAUTH DISCH 280,700

DOCKET NUMBER: ST081106

ALL NON-RECEIPTS (ST)

CWA PENALTY AO

(ST) 08/11/06

DOCKET NUMBER: ST081106

BICARBONATE ION- (AS HCO3) 010M 02/28/09
PHOSPHORUS, TOTAL (AS 010M 02/28/09
SODIUM, TOTAL (AS 010M 02/28/09
CHLORIDE (AS 010M 02/28/09
SULFATE, TOTAL (AS 010M 02/28/09
SULFATE, TOTAL (AS 030M 10/31/03
COLIFORM, FECAL MPN + MEMBRANE 060M 12/31/04
SODIUM, % TOTAL CATIONS 030M 10/31/03
CATIONS, TOTAL 030M 10/31/03
SOLIDS, TOTAL DISSOLVED 030M 03/31/02
SOLIDS, TOTAL DISSOLVED 040M 03/31/02
BOD, CARBONACEOUS 05 DAY, 20 030M 03/31/02
BOD, CARBONACEOUS 05 DAY, 20 040M 03/31/02

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING

XCEL ENERGY - SHERBURNE GENERA NON-COMPLIANT

BECKER

MN0002186

FINAL

PH 010M RPT 01/31/10
FLOW, IN CONDUIT OR THRU TREAT 020M RPT 01/31/10
CHLORINATION 010M RPT 01/31/10
PH 010M RPT 12/31/09
FLOW, IN CONDUIT OR THRU TREAT 020M RPT 12/31/09
CHLORINATION 010M RPT 12/31/09

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT

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

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

CHISHOLM

RESOLVED PENDING

CHISHOLM

MN0020117

FINAL

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

NOTICE OF VIOLATION

JA RPT 11/11/93

RP 09/24/98 3D REPORT OVERDUE

DOCKET NUMBER: NV102293

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COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

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PAYMENT DUE #7

HA

RPT 06/30/93

RP 08/21/93 3D REPORT OVERDUE

STIPULATED PENALTY #7

GA

RPT 06/30/93

DOCKET NUMBER: EPACD020289

RP 08/03/93 3D REPORT OVERDUE

PAYMENT DUE #6

HA

RPT 04/01/93

DOCKET NUMBER: 3-87-708

RP 11/06/95 3D REPORT OVERDUE

STIPULATED PENALTY #6

GA

RPT 04/01/93

DOCKET NUMBER: EPACD020289

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
\$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 ** RESOLVED PENDING
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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