

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/14/2014  
 Refresh Date: 06/14/2014

**Minnesota / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

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

WRIGHT COUNTY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	02/28/2014			NC	03/31/2014	3D - REPORT OVERDUE
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**POTW**

Facility: NORTHFIELD WWTP - NPDES ID: MN0024368 - FRS ID: 110006645309

NORTHFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	10/30/2013			NC	11/30/2013	3D - REPORT OVERDUE
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<b>POTW</b>								
Facility: OTSEGO EAST WWTF - NPDES ID: MN0064190 - FRS ID: 110006794683								

ROGERS Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	010-M	RPT	12/31/2013			RE	03/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	901-M	RPT	12/31/2013			RE	03/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MPN + membrane ftl 44.5 C	010-M	RPT	12/31/2013			RE	03/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	901-M	RPT	12/31/2013			RE	03/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	010-M	RPT	12/31/2013			RE	03/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	901-M	RPT	12/31/2013			RE	03/24/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	010-M	RPT	12/31/2013			RE	03/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH	010-M	RPT	12/31/2013			RE	03/24/2014	3E - INC/DEFICIENT REPORT-NON MA
pH	901-M	RPT	12/31/2013			RE	03/24/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	010-M	RPT	12/31/2013			RE	03/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	901-M	RPT	12/31/2013			RE	03/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
Precipitation, total defined period/in	901-M	RPT	12/31/2013			RE	03/24/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	010-M	RPT	12/31/2013			RE	03/24/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	901-M	RPT	12/31/2013			RE	03/24/2014	3E - INCOMPLETE/DEFICIENT REPORT

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**POTW**

Facility: PRINCETON - NPDES ID: MN0024538 - FRS ID: 110008686172

PRINCETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Management Plan	1P	RPT	12/31/2013			NC	01/31/2014	3D - REPORT OVERDUE
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**POTW**

Facility: ST CLOUD WWTF - NPDES ID: MN0040878 - FRS ID: 110000578740

ST CLOUD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	01/21/2014			NC	02/21/2014	3D - REPORT OVERDUE
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**POTW**

Facility: TWO HARBORS - NPDES ID: MN0022250 - FRS ID: 110007601666

TWO HARBORS Noncompliant

DETAIL SECTION

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
				Administrative Compliance Orders (STATE) MN-ST04042014 - 1	04/04/14			
Mercury, total [as Hg]	011-M	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	011-M	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	011-M	EFF	11/30/2013			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	011-M	TRC	10/31/2013			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

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<b>POTW</b>								
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	03/31/2014			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	010-M	TRC	02/28/2014			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	010-M	EFF	01/31/2014			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

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**NON-POTW**

Facility: AMER CRYSTAL SUGAR - CROOKSTON - NPDES ID: MN0001929 - FRS ID: 110000594919

CROOKSTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	010-M	TRC	11/30/2013			NC	11/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	010-M	TRC	10/31/2013			NC	11/30/2013	3A1 - PERMIT EFF VIO - NON MO AV

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**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

Iron, dissolved [as Fe]	109-M	RPT	12/31/2013			NC	03/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	109-M	RPT	12/31/2013			NC	03/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	109-M	RPT	12/31/2013			NC	03/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total [as SO4]	109-M	RPT	12/31/2013			NC	03/13/2014	3E - INCOMPLETE/DEFICIENT REPORT

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**NON-POTW**  
 Facility: WAUSAU PAPER - BRAINERD MILL - NPDES ID: MN0001422 - FRS ID: 110000737070

BRAINERD		Noncompliant						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	020		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
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<b>POTW</b>								
Facility: AUSTIN WWTF - NPDES ID: MN0022683 - FRS ID: 110000563051								
AUSTIN			Resolved Pending					

SUMMARY SECTION

				Administrative Compliance Orders (STATE) MN-NOV03012013 - 1	03/01/13			
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	11/09/2011			RP	03/01/2013	Resolved Pending
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	10/01/2011			RP	03/01/2013	Resolved Pending

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<b>POTW</b>								
Facility: GRAND RAPIDS - NPDES ID: MN0022080 - FRS ID: 110009897834								
GRAND RAPIDS			Resolved Pending					

SUMMARY SECTION

Effluent Violations - Unauthorized Discharge	DIS	04/13/2011	Administrative Compliance Orders (STATE) MN-NOV11162012 - 1	11/16/12		RP	11/16/2012	Resolved Pending
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: NEW PRAGUE - NPDES ID: MN0020150 - FRS ID: 110006739468								
NEW PRAGUE			Resolved Pending					

SUMMARY SECTION

Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	DIS	01/23/2013	Administrative Compliance Orders (STATE) MN-NOV04242013 - 1	04/24/13		RP	01/23/2013	Resolved Pending
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<b>NON-POTW</b>								
Facility: FLINT HILLS RESOURCES - NPDES ID: MN0000418 - FRS ID: 110000424611								

ROSEMOUNT                      Resolved Pending

SUMMARY SECTION

Permit Violations - Violation Specified in Comment	DIS	08/04/1987	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	RP	03/31/1991	Resolved Pending
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<b>NON-POTW</b>								
Facility: SOUTHERN MINNESOTA SUGAR COOP - NPDES ID: MN0040665 - FRS ID: 110000594811								

RENVILLE Resolved Pending

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2011-0300 - 1	12/07/10			
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
				Administrative Compliance Orders (STATE) MN-SC08272013 - 1	08/27/13			
Management Practice Violations - Best Management Practice Deficiencies		DIS	08/27/2013			RP	08/27/2013	Resolved Pending
				No linked Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	030		07/31/2013 - 8/31/13			RE		Resolved