

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Minnesota / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

**POTW**

Facility: AUSTIN WWTF - NPDES ID: MN0022683 - FRS ID: 110000563051

AUSTIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus Management Plan	1P	RPT	01/01/2015			NC	02/01/2015	3D - REPORT OVERDUE
Complete Required Work or On-Site Construction	1P	SCH	12/01/2014			NC	03/02/2015	2B - COMPL SCHEDULE VIOLATION

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Minnesota / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CHISAGO LAKES JOINT STC - NPDES ID: MN0055808 - FRS ID: 110000737105								
CHISAGO CITY		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	010-M	CHR	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	010-M	CHR	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	010-M	CHR	01/31/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	010-M	CHR	12/31/2014			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	010-M	CHR	11/30/2014			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Minnesota / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

**POTW**

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

ELK RIVER Noncompliant

DETAIL SECTION

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
				Letter of Violation/ Warning Letter (STATE)	05/06/15			
Nitrite + Nitrate total [as N]	010-M	RPT	12/31/2014			NC	02/10/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	010-M	RPT	12/31/2014			NC	02/10/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	010-M	RPT	12/31/2014			NC	02/10/2015	3E - INCOMPLETE/DEFICIENT REPORT

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

Minnesota / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

POTW

Facility: MONTEVIDEO - NPDES ID: MN0020133 - FRS ID: 110006645318

MONTEVIDEO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury Minimization Plan	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
---------------------------	----	-----	------------	--	--	----	------------	---------------------

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Minnesota / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

**POTW**

Facility: ST. PETER WASTEWATER FACILITY - NPDES ID: MN0022535 - FRS ID: 110000733582

SAINT PETER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	040-M	RPT	11/30/2014			NC	02/10/2015	3E - INCOMPLETE/DEFICIENT REPORT
--------------------------------	-------	-----	------------	--	--	----	------------	----------------------------------

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

Minnesota / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

POTW

Facility: STEWARTVILLE - NPDES ID: MN0020681 - FRS ID: 110012609588

STEWARTVILLE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury Minimization Plan	1P	RPT	08/26/2013			RE	02/09/2015	Resolved
---------------------------	----	-----	------------	--	--	----	------------	----------

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Minnesota / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<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	03/31/2015			RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	010-M	EFF	02/28/2015			RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	010-M	TRC	01/31/2015			RE	01/31/2015	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Minnesota / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ZUMBROTA_WASTEWATER PLANT - NPDES ID: MN0025330 - FRS ID: 110008815862								
ZUMBROTA		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxics Report	1P	RPT	09/30/2014			RE	02/23/2015	Resolved
---------------	----	-----	------------	--	--	----	------------	----------

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

Page 2,231 of 4,577  
 From: 01/01/2015 To: 03/31/2015

**Minnesota / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

**NON-POTW**

Facility: MARATHON ASHLAND PETROLEUM LLC - NPDES ID: MN0000256 - FRS ID: 110000423925

SAINT PAUL PARK		Resolved						
-----------------	--	----------	--	--	--	--	--	--

DETAIL SECTION

No linked Enforcement Action or Final Order

Materials Containment Plan	1P	RPT	02/01/2015			RE	03/16/2015	3D - REPORT OVERDUE
----------------------------	----	-----	------------	--	--	----	------------	---------------------

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

Page 2,232 of 4,577  
 From: 01/01/2015 To: 03/31/2015

**Minnesota / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: TWO HARBORS - NPDES ID: MN0022250 - FRS ID: 110007601666								
TWO HARBORS			Resolved Pending					

SUMMARY SECTION

Mercury, total [as Hg]	011		10/31/2013 - 3/31/14	Administrative Compliance Orders (STATE) MN-ST04042014 - 1	04/04/14	RP		Resolved Pending
				No linked Enforcement Action or Final Order				
Mercury, total [as Hg]	011		04/30/2014 - 7/31/14			RP		Resolved Pending

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Minnesota / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<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
--	-----	------------	--	----------	--	----	------------	------------------

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Minnesota / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<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	040		07/31/2014 - 8/31/14			RE		Resolved