

US EPA ARCHIVE DOCUMENT

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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NAME
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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BRAINERD RESOLVED
BRAINERD
MN0049328 ***FINAL***

MERCURY MINIMIZATION PLAN 01 RPT 03/28/09 RE 05/13/09 3D REPORT OVERDUE

BUFFALO NON-COMPLIANT
BUFFALO
MN0040649 ***FINAL***

OXYGEN, DISSOLVED (D 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
PH 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
PH 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, DISSOLVED 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20 DEG C, PER 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE 010M RPT 03/31/09 NC 05/10/09 3E INCOMPLETE/DEFICIENT REPORT

DETROIT LAKES NON-COMPLIANT
DETROIT LAKES
MN0020192 ***FINAL***

PHOSPHORUS, TOTAL (AS 020M RPT 05/31/09 NC 05/31/09 3E INCOMPLETE/DEFICIENT REPORT

GRAND RAPIDS NON-COMPLIANT
GRAND RAPIDS
MN0022080 ***FINAL***

PHOSPHORUS, TOTAL (AS 010M RPT 05/31/09 NC 05/31/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 010M RPT 04/30/09 NC 04/30/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 010M RPT 01/31/09 NC 01/31/09 3E INCOMPLETE/DEFICIENT REPORT

LAKE CITY NON-COMPLIANT
LAKE CITY
MN0020664

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LAKE CITY NON-COMPLIANT
 LAKE CITY
 MN0020664

WATER QUALITY MONITRNG RPT #4 01 RPT 05/31/09 NC 06/30/09 3D REPORT OVERDUE

LITTLE FALLS RESOLVED
 LITTLE FALLS
 MN0020761 ***FINAL***

PHOSPHORUS, TOTAL (AS 011M RPT 02/28/09 RE 05/31/09 3E INCOMPLETE/DEFICIENT REPORT

LUVERNE RESOLVED
 LUVERNE
 MN0020141 ***FINAL***

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

9TH BIOASSAY RESULT 01 RPT 12/31/08 RE 05/04/09 3D REPORT OVERDUE

ROCHESTER NON-COMPLIANT
 ROCHESTER
 MN0024619 ***FINAL***

SUBMIT TOXICS REPORT #5 01 RPT 07/31/09 NC 06/29/09 3D REPORT OVERDUE

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AMER CRY SUGAR-E GRAND FORKS RESOLVED
EAST GRAND FORKS
MN0001937 ***FINAL***

BOD, 5-DAY (20 DE 010M RPT 05/31/09 RE 06/30/09 3E INCOMPLETE/DEFICIENT REPORT

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

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

SOLIDS, TOTAL SUSPENDED 020M 06/30/08 NC CONTINUING NONCOMPLIANCE

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT
BABBITT
MN0046981 ***FINAL***

CHLORINE, TOTAL RESIDUAL 203M TRC 06/30/09 NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 203M TRC 05/31/09 NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV

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

* * * * * 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

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***

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NSP DBA XCEL ENERGY-RIVERSIDE NON-COMPLIANT
MINNEAPOLIS
MN0000892 ***FINAL***

PHOSPHORUS, TOTAL (AS 031M RPT 05/31/09 NC 05/31/09 3E INCOMPLETE/DEFICIENT REPORT

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

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

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

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

BOD, CARBONACEOUS 05 DAY, 20 040M TRC 06/30/09 NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV
BOD, CARBONACEOUS 05 DAY, 20 040M TRC 05/31/09 NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV
BICARBONATE ION- (AS HCO3) 010M RPT 02/28/09 NC 02/28/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 010M RPT 02/28/09 NC 02/28/09 3E INCOMPLETE/DEFICIENT REPORT
SODIUM, TOTAL (AS 010M RPT 02/28/09 NC 02/28/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE (AS 010M RPT 02/28/09 NC 02/28/09 3E INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL (AS 010M RPT 02/28/09 NC 02/28/09 3E INCOMPLETE/DEFICIENT REPORT

* * * * * 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

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

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

SULFATE, TOTAL	(AS	030M	10/31/03		RP	RESOLVED PENDING
COLIFORM, FECAL MPN + MEMBRANE		060M	12/31/04		RP	RESOLVED PENDING
SODIUM, % TOTAL	CATIONS	030M	10/31/03		RP	RESOLVED PENDING
CATIONS, TOTAL		030M	10/31/03		RP	RESOLVED PENDING
SOLIDS, TOTAL	DISSOLVED	030M	03/31/02		RP	RESOLVED PENDING
SOLIDS, TOTAL	DISSOLVED	040M	03/31/02		RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	030M	03/31/02		RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	040M	06/30/08 - 11/30/08		RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	040M	03/31/02		RP	RESOLVED PENDING

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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

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FLINT HILLS RESOURCES LP					RESOLVED PENDING			
PINE BEND								
MN0000418								***FINAL***

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

PAYMENT DUE #7	HA	RPT 06/30/93					RP 08/21/93	3D REPORT OVERDUE
			DOCKET NUMBER: EPACD020289					
STIPULATED PENALTY #7	GA	RPT 06/30/93					RP 08/03/93	3D REPORT OVERDUE
			DOCKET NUMBER: 3-87-708					
PAYMENT DUE #6	HA	RPT 04/01/93					RP 11/06/95	3D REPORT OVERDUE
			DOCKET NUMBER: EPACD020289					
STIPULATED PENALTY #6	GA	RPT 04/01/93					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
			DOCKET NUMBER: 3-87-708					
			CIVIL ACTION FILED	(EPA) 04/01/91	RP 03/31/91			3A1 PERMIT EFFLUENT VIOLATION
			Contempt Action	(EPA) 01/18/91	RP 03/31/91			3A1 PERMIT EFFLUENT VIOLATION \$64,000 STIPULATED PENALTY MODIFIED CD UNDER REVIEW AT DOJ.
			DOCKET NUMBER: 3-87-708					
			CONSENT DECREE	(EPA) 06/22/89	RP 03/31/91			3A1 PERMIT EFFLUENT VIOLATION \$1,540,000.00 FEL, REPORTING AND SAMPLING VIOLATIONS
			DOCKET NUMBER: 3-87-708					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
			QNCR COMMENT	(EPA) 03/16/89	RP 03/31/91			3A1 PERMIT EFFLUENT VIOLATION R.A. SIGNS DECREE

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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