

US EPA ARCHIVE DOCUMENT

DATE: 08/27/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 1
FROM: 04/01/10 TO: 06/30/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALBERT LEA RESOLVED

ALBERT LEA

MN0041092 ***FINAL***

PHOSPHORUS, TOTAL (AS 010M RPT 05/31/10

RE 06/30/10 3E INCOMPLETE/DEFICIENT REPORT

BUFFALO NON-COMPLIANT

BUFFALO

MN0040649 ***FINAL***

PHOSPHORUS, TOTAL (AS 010M RPT 06/30/10

NC 06/30/10 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 010M RPT 05/31/10

NC 05/31/10 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 010M RPT 04/30/10

NC 04/30/10 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 010M RPT 03/31/10

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

SOLIDS, TOTAL SUSPENDED 010M RPT 02/28/10

NC 02/28/10 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 010M RPT 01/31/10

NC 01/31/10 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

FARIBAULT NON-COMPLIANT

FARIBAULT

MN0030121 ***FINAL***

SOLIDS, TOTAL SUSPENDED 030M TRC 06/30/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 030M TRC 01/31/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

HUTCHINSON RESOLVED

HUTCHINSON

MN0055832 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 010M RPT 05/31/10

RE 06/30/10 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 010M RPT 04/30/10

RE 06/30/10 3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA TOTAL (AS 010M 11/30/09

RE RESOLVED

LUVERNE NON-COMPLIANT

LUVERNE

MN0020141 ***FINAL***

DATE: 08/27/10 REGION 05
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COMMENTS

LUVERNE NON-COMPLIANT

LUVERNE

MN0020141

FINAL

SOLIDS, SUSPENDED PERCENT RE 011M TRC 05/31/10

NC 05/31/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, SUSPENDED PERCENT RE 011M TRC 03/31/10

NC 05/31/10 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, SUSPENDED PERCENT RE 011M 12/31/09

NC CONTINUING NONCOMPLIANCE

MARSHALL RESOLVED

MARSHALL

MN0022179

FINAL

NITROGEN, AMMONIA TOTAL (AS 702M RPT 05/31/10

RE 06/30/10 3E INC/DEFICIENT REPORT-NON MA

NITROGEN, AMMONIA, TOT UNIONI 702M RPT 05/31/10

RE 06/30/10 3E INC/DEFICIENT REPORT-NON MA

ROGERS RESOLVED

ROGERS

MN0029629

FINAL

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

RE 06/04/10 3D REPORT OVERDUE

WINNEBAGO NON-COMPLIANT

WINNEBAGO

MN0025267

FINAL

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

SULFATE, TOTAL (AS 011M 12/31/09

NC CONTINUING NONCOMPLIANCE

SULFATE, TOTAL (AS 901M 12/31/09

NC CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS	
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

AMER CRY SUGAR-E GRAND FORKS
EAST GRAND FORKS
MN0001937

RESOLVED

FINAL

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

BOD, 5-DAY	(20 DE	010M	12/31/09	RE	RESOLVED
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ARCHER DANIELS MIDLAND
MARSHALL
MN0057037

NON-COMPLIANT

FINAL

SULFATE, TOTAL (AS 730N RPT 04/30/10

RE 06/30/10 3E INC/DEFICIENT REPORT-NON MA

CLIFFS ERIE/TAC HARB ENER CTR
SCHROEDER
MN0002208

NON-COMPLIANT

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
SAINT PAUL PARK
MN0000256

NON-COMPLIANT

FINAL

3RD RPT CONSTRUCTION PROGRESS 01 RPT 02/15/10

NC 03/17/10 3D REPORT OVERDUE

NORTHSHORE MINING CO;CLIFFS MN
BABBITT
MN0046981

NON-COMPLIANT

FINAL

TEMPERATURE, WATER DEG. CENTI 104M RPT 04/30/10
TEMPERATURE, WATER DEG. CENTI 108M RPT 04/30/10

NC 06/09/10 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/10 3E INCOMPLETE/DEFICIENT REPORT

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COMMENTS

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT

BABBITT

MN0046981

FINAL

TEMPERATURE, WATER	DEG. CENTI	111M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	112M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		104M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		108M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		111M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		112M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		104M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		104M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		108M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		111M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		112M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		201M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		202M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	104M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	104M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	108M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	111M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	112M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	201M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	202M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	104M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	108M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	111M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	112M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA,	TOT UNIONI	104M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA,	TOT UNIONI	108M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA,	TOT UNIONI	111M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA,	TOT UNIONI	112M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	201M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	104M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	104M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	108M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	111M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	112M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, DISSOLVED	(AS	104M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, DISSOLVED	(AS	108M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, DISSOLVED	(AS	111M	RPT	04/30/10		NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 08/27/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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VIOLATION

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INSTANCE OF NONCOMPLIANCE

RNC

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ENFORCEMENT ACTION

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COMMENTS

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT

BABBITT

MN0046981

FINAL

IRON, DISSOLVED	(AS	112M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL MPN + MEMBRANE		201M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL MPN + MEMBRANE		202M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		104M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		108M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		111M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		112M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		201M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		202M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	201M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	202M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	104M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	201M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	202M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT
HARDNESS, TOT CALC. (CA,MG,FE)		104M RPT	04/30/10					NC	06/09/10	3E	INCOMPLETE/DEFICIENT	REPORT

NORTHSHORE MINING/SILVER BAY P RESOLVED

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

ASBESTOS, TOTAL AMPH 010M 05/31/03

RE

RESOLVED

NSP DBA XCEL ENERGY-RIVERSIDE

NON-COMPLIANT

MINNEAPOLIS

MN0000892

FINAL

TEMPERATURE, WATER DEG. FAHRE 030M RPT 03/31/10

RE 06/23/10 3E INCOMPLETE/DEFICIENT REPORT

PLANT CAPACITY FACT. PERCENT O 030M RPT 03/31/10

RE 06/23/10 3E INCOMPLETE/DEFICIENT REPORT

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

FLOW, IN CONDUIT OR THRU TREAT	030M RPT	03/31/10		RE	06/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	031M RPT	03/31/10		RE	06/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	030M RPT	02/28/10		RE	06/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
PLANT CAPACITY FACT. PERCENT O	030M RPT	02/28/10		RE	06/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	030M RPT	02/28/10		RE	06/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	030M RPT	01/31/10		RE	06/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
PLANT CAPACITY FACT. PERCENT O	030M RPT	01/31/10		RE	06/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL	030M RPT	01/31/10		RE	06/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	030M RPT	01/31/10		RE	06/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE RATE	030M RPT	01/31/10		RE	06/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	030M RPT	01/31/10		RE	06/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
BROMINE REPORTED AS THE ELEMEN	030M RPT	01/31/10		RE	06/23/10	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER DEG. FAHRE	030M	12/31/06 - 12/31/09	RE	RESOLVED
PLANT CAPACITY FACT. PERCENT O	030M	12/31/06 - 12/31/09	RE	RESOLVED
PH	031M	12/31/06 - 12/31/09	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	031M	12/31/06 - 12/31/09	RE	RESOLVED
OIL AND GREASE, HEXANE EXT	031M	12/31/06 - 12/31/09	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	031M	05/31/09	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	031M	12/31/06 - 12/31/09	RE	RESOLVED
OXIDANTS, TOTAL RESIDUAL	030M	12/31/06 - 12/31/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	030M	12/31/06 - 12/31/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	031M	12/31/06 - 12/31/09	RE	RESOLVED
CHLORINE RATE	030M	12/31/06 - 12/31/09	RE	RESOLVED
CHLORINATION	030M	12/31/06 - 12/31/09	RE	RESOLVED
BROMINE REPORTED AS THE ELEMEN	030M	12/31/06 - 12/31/09	RE	RESOLVED
MERCURY, TOTAL (AS HG)	031M	12/31/06 - 12/31/09	RE	RESOLVED

NSP-PRAIRIE ISLAND PLANT NON-COMPLIANT
WELCH
MN0004006 ***FINAL***

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NSP-PRAIRIE ISLAND PLANT NON-COMPLIANT

WELCH

MN0004006

FINAL

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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

SODIUM, TOTAL (AS 010M RPT 04/30/10

NC 04/30/10 3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA TOTAL (AS 090M TRC 01/31/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

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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

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 090M 10/31/09

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 010M 02/28/09

NC

CONTINUING NONCOMPLIANCE

SODIUM, TOTAL (AS 010M 02/28/09

NC

CONTINUING NONCOMPLIANCE

CHLORIDE (AS 010M 02/28/09

NC

CONTINUING NONCOMPLIANCE

SULFATE, TOTAL (AS 010M 02/28/09

NC

CONTINUING NONCOMPLIANCE

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 03/31/02

RP

RESOLVED PENDING

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

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DATE

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

NAME _____

LOCATION

NPDES	NUMBER	GRANT	LIMIT
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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

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ENFORCEMENT ACTION

DATE S

STATUS

DATE _____

COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

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

PAYMENT DUE #7

HA

RPT 06/30/93

DOCKET NUMBER: EPACD020289

RP 08/21/93 3D REPORT OVERDUE

STIPULATED PENALTY #7

GA

RPT 06/30/93

DOCKET NUMBER: 3-87-708

RP 08/03/93 3D REPORT OVERDUE

PAYMENT DUE #6

HA

RPT 04/01/93

DOCKET NUMBER: EPACD020289

RP 11/06/95 3D REPORT OVERDUE

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
DOCKET NUMBER: 3-87-708 \$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	3A1 PERMIT EFFLUENT VIOLATION
Contempt Action	(EPA)	01/18/91	RP	03/31/91	3A1 PERMIT EFFLUENT VIOLATION
DOCKET NUMBER: 3-87-708					\$64,000 STIPULATED PENALTY
					MODIFIED CD UNDER REVIEW AT
					DOJ.

CONSENT DECREE (EPA) 06/22/89 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
DOCKET NUMBER: 3-87-708 \$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

QNCR COMMENT (EPA) 03/16/89 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
R.A. SIGNS DECREE

DATE: 08/27/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

RESOLVED PENDING PAGE 10
FROM: 04/01/10 TO: 06/30/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

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