

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/15/12

Report Date: 09/16/12

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From: 04/01/12 To: 06/30/12

MINNESOTA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CHISHOLM - NPDES ID: MN0020117 - FRS ID: 110008799425

CHISHOLM Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Bioassay Report 1P RPT 3/31/2012 RE 5/15/2012 3D - REPORT OVERDUE

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POTW

FACILITY: HIBBING SOUTH WWTF - NPDES ID: MN0030643 - FRS ID: 110000761220

HIBBING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010-M	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total (as Hg)	010-M	TRC	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total (as Hg)	010-M	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total (as Hg)	010-M	EFF	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010		4/30/2011 - 12/31/11		NC		Continuing Noncompliance		
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POTW

FACILITY: VIRGINIA WASTEWATER SYSTEM - NPDES ID: MN0030163 - FRS ID: 110000760132

VIRGINIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	010-M	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	010-M	TRC	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	010-M	EFF	4/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		

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POTW

FACILITY: WESTERN LAKE SUPERIOR WWTF - NPDES ID: MN0049786 - FRS ID: 110000577876

DULUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010-M	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total (as Hg)	010-M	TRC	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total (as Hg)	010-M	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total (as Hg)	010-M	TRC	3/31/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION	

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NON-POTW

FACILITY: BOISE WHITE PAPER LLC - NPDES ID: MN0001643 - FRS ID: 110000427501

INTERNATIONAL F/ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-M	RPT	3/31/2012		NC	6/10/2012	3E - INC/DEFICIENT REPORT-NON MA		
Phosphorus, total (as P)	030-O	RPT	3/31/2012		NC	6/10/2012	3E - INC/DEFICIENT REPORT-NON MA		

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NON-POTW

FACILITY: MINN RIVER VALLEY PUC - NPDES ID: MN0068195 - FRS ID: 110024468262

LESUEUR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	010-M	RPT	1/31/2012		NC	4/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
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NON-POTW

FACILITY: NORTHSORE MINING CO;CLIFFS MN - NPDES ID: MN0046981 - FRS ID: 110008800048

BABBITT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	303-M	TRC	6/30/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Chlorine, total residual	303-M	TRC	5/31/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bicarbonate ion- (as HCO3)	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Chloride (as Cl)	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Conductivity	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Hardness, tot calc. (Ca, Mg, Fe) as CaCO3	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Iron, dissolved (as Fe)	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Nitrogen, ammonia, tot unionized (as N)	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
pH	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Solids, total dissolved	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Solids, total suspended	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Sulfate, total (as SO4)	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Temperature, water deg. centigrade	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
Turbidity	104		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		

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NON-POTW									
FACILITY: FLINT HILLS RESOURCES - NPDES ID: MN0000418 - FRS ID: 110000424611									
ROSEMOUNT			Resolved Pending						

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1991-N037 - 1	4/1/1991			\$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		
Permit Violations - Violation Specified in Comment	DIS	8/4/1987			RP	3/31/1991	Resolved Pending		

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NON-POTW

FACILITY: SOUTHERN MINNESOTA SUGAR COOP - NPDES ID: MN0040665 - FRS ID: 110000594811

RENVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Effluent Violations - Failed Toxicity Test	DIS	4/16/2007			RP	12/7/2010	Resolved Pending
Effluent Violations - Narrative Effluent Violation	DIS	4/16/2007			RP	12/7/2010	Resolved Pending
Effluent Violations - Numeric effluent violation	DIS	4/16/2007			RP	12/7/2010	Resolved Pending