

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/14/2013  
Refresh Date: 09/14/2013

Minnesota / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BRAINERD/BAXTER WASTEWATER FAC - NPDES ID: MN0049328 - FRS ID: 110000760150								
BAXTER		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	010-M	RPT	02/28/2013			NC	05/11/2013	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

Facility: RED WING WWTP - NPDES ID: MN0024571 - FRS ID: 110000760098

RED WING Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

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Bioassay Report	1P	RPT	12/31/2012		RE	05/29/2013	Resolved	
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POTW

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

STEWARTVILLE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	9P	RPT	12/31/2012			RE	05/31/2013	Resolved
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**POTW**

Facility: THIEF RIVER FALLS - NPDES ID: MN0021431 - FRS ID: 110008795615

THIEF RIVER FALLS                      Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	010		11/30/2012 - 12/31/2012			RE		Resolved
Pretreatment Performance Summary Report	6P	RPT	01/31/2012			RE	04/22/2013	Resolved

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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	06/30/2013			RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	010-M	TRC	05/31/2013			RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	010-M	TRC	04/30/2013			RE	04/30/2013	2C - PERMIT EFFLUENT VIOLATION

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<b>NON-POTW</b>								
Facility: NORTHSHORE MINING CO;CLIFFS MN - NPDES ID: MN0046981 - FRS ID: 110008800048								
BABBITT		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	303		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
pH	303		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Solids, total suspended	303		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance

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**POTW**

Facility: WINNEBAGO WWTF - NPDES ID: MN0025267 - FRS ID: 110009896835

WINNEBAGO                      Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Potassium, total [as K]	011		11/30/2012 - 11/30/2012			RP		Resolved Pending
Sodium, total [as Na]	011		11/30/2012 - 11/30/2012			RP		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								
				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
Permit Violations - Violation Specified in Comment		DIS	08/04/1987			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								
No linked Enforcement Action or Final Order								
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	