

US EPA ARCHIVE DOCUMENT

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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FROM: 07/01/07 TO: 09/30/07

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ALBERT LEA NON-COMPLIANT
ALBERT LEA
MN0041092 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 010M TRC 08/31/07 NC 08/31/07 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA TOTAL (AS 010M TRC 07/31/07 NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

CHISAGO LAKES JOINT STC NON-COMPLIANT
CHISAGO COUNTY
MN0055808 ***FINAL***

PHOSPHORUS, TOTAL (AS 010M TRC 09/30/07 NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL (AS 010M TRC 08/31/07 NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV
SOLIDS, TOTAL SUSPENDED 010M TRC 07/31/07 NC 07/31/07 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL (AS 010M TRC 07/31/07 NC 07/31/07 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 010M TRC 07/31/07 NC 07/31/07 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL (AS 010M TRC 06/30/07 NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 010M TRC 06/30/07 NC 07/31/07 3A1 PERMIT EFF VIO-NON MO AV
ALL EFFLUENT ADMINISTRATIVE ORDER (ST) 06/20/07 NOV EFFL VIOL
DOCKET NUMBER: NV062007

SOLIDS, TOTAL SUSPENDED 010M TRC 05/31/07 NC 06/30/07 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL (AS 010M TRC 05/31/07 NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV
BOD, CARBONACEOUS 05 DAY, 20 010M TRC 05/31/07 RE 08/31/07 2C PERMIT EFFLUENT VIOLATION
SOLIDS, SUSPENDED PERCENT RE 010M EFF 05/31/07 RE 08/31/07 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL SUSPENDED 010M TRC 04/30/07 RP 06/20/07 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL (AS 010M TRC 04/30/07 NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV
BOD, CARBONACEOUS 05 DAY, 20 010M TRC 04/30/07 RE 08/31/07 2C PERMIT EFFLUENT VIOLATION
SOLIDS, SUSPENDED PERCENT RE 010M TRC 04/30/07 RE 08/31/07 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 010M 01/31/07 - 03/31/07 RP RESOLVED PENDING
SOLIDS, SUSPENDED PERCENT RE 010M 03/31/07 RP RESOLVED PENDING

COLD SPRING NON-COMPLIANT
COLD SPRING
MN0023094 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 010M TRC 08/31/07 NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

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COLD SPRING NON-COMPLIANT
COLD SPRING
MN0023094 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 010M EFF 07/31/07 NC 08/31/07 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA TOTAL (AS 010M TRC 06/30/07 NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

CROOKSTON NON-COMPLIANT
CROOKSTON
MN0021423 ***FINAL***

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

PHOSPHORUS, TOTAL (AS 001M 09/30/06 - 12/31/06 NC CONTINUING NONCOMPLIANCE

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

1ST BIOASSAY RESULT 01 RPT 07/23/07 NC 08/22/07 3D REPORT OVERDUE

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

NITROGEN, AMMONIA TOTAL (AS 903M 04/30/06 NC CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL TOTAL (AS 903M 04/30/06 NC CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE TOTAL 1 D 903M 04/30/06 NC CONTINUING NONCOMPLIANCE

EAST GRAND FORKS NON-COMPLIANT
EAST GRAND FORKS
MN0021814 ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 010P RPT 05/31/07 NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

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

5TH BIOASSAY RESULT 01 RPT 01/27/07 NC 02/26/07 3D REPORT OVERDUE

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INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

ELK RIVER					RESOLVED			
ELK RIVER								
MN0020788								***FINAL***

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

3RD BIOASSAY RESULT	01	RPT 01/30/07				RE 07/03/07	3D REPORT OVERDUE	
WATER QUALITY MONITRNG RPT #3	01	RPT 01/01/07				RE 07/13/07	3D REPORT OVERDUE	

GLENCOE					NON-COMPLIANT			
GLENCOE								
MN0022233								***FINAL***

CHLORINE, TOTAL	RESIDUAL	011M TRC	09/30/07			NC 09/30/07	3A1 PERMIT EFF VIO-NON MO AV	
CHLORINE, TOTAL	RESIDUAL	011M TRC	05/31/07			NC 09/30/07	3A1 PERMIT EFF VIO-NON MO AV	

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

NITROGEN, AMMONIA	TOTAL (AS	011M	03/31/07			NC	CONTINUING NONCOMPLIANCE	
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HUTCHINSON					NON-COMPLIANT			
HUTCHINSON								
MN0055832								***FINAL***

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

WATER QUALITY MONITRNG RPT #4	01	RPT 01/01/07				NC 01/31/07	3D REPORT OVERDUE	
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LAKE CITY					RESOLVED			
LAKE CITY								
MN0020664								

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INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

LAKE CITY					RESOLVED			
LAKE CITY								
MN0020664								

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

5TH BIOASSAY RESULT	01	RPT 01/01/07				RE 08/24/07	3D REPORT OVERDUE	
METROPOLITAN COUNCIL-SENECA			NON-COMPLIANT					
EAGAN TOWNSHIP								
MN0030007			***FINAL***					
SELENIUM, TOTAL	(AS	010M RPT 05/31/07				NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT	
NEW PRAGUE			NON-COMPLIANT					
NEW PRAGUE								
MN0020150			***FINAL***					
TOXICS REDUCTION EVALUATN PLAN	01	RPT 07/08/07				NC 08/07/07	3D REPORT OVERDUE	
SAINT JAMES			RESOLVED					
SAINT JAMES								
MN0024759			***FINAL***					
CHLORINE, TOTAL	RESIDUAL	010M TRC 09/30/07				RE 09/30/07	3A1 PERMIT EFF VIO-NON MO AV	

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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

CLIFFS ERIE/TAC HARB ENER CTR RESOLVED
SCHROEDER
MN0002208 ***FINAL***

BICARBONATE ION-	(AS HCO3)	020M RPT	05/31/07		RE 09/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	020M RPT	05/31/07		RE 09/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE,	HEXANE EXT	020M RPT	05/31/07		RE 09/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, DISSOLVED	(AS	020M RPT	05/31/07		RE 09/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	020M RPT	05/31/07		RE 09/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	020M RPT	05/31/07		RE 09/30/07	3E	INCOMPLETE/DEFICIENT	REPORT

MARATHON ASHLAND PETROLEUM LLC RESOLVED
SAINT PAUL PARK
MN0000256 ***FINAL***

SOLIDS, TOTAL	SUSPENDE	001M RPT	06/30/07		RE 09/30/07	3E	INC/DEFICIENT	REPORT-NON MA
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NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT
BABBITT
MN0046981 ***FINAL***

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

ASBESTOS	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, CHRYSOTILE	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, CHRYSOTILE	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS ASBESTOS	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS ASBESTOS	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE

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

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NORTHSHORE MINING/SILVER BAY P					NON-COMPLIANT			
SILVER BAY								
MN0055301					***FINAL***			
FLUORIDE, TOTAL	(AS	010M RPT	07/31/07			NC	09/09/07	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	010M RPT	06/30/07			NC	08/09/07	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	010M RPT	05/31/07			NC	07/10/07	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	010M RPT	04/30/07			NC	06/09/07	3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT					QNCR COMMENT (ST) 04/01/04			COMPLIANCE W/FLUORIDE EFFL LIM ITS WILL BE ACHIEVED PER PERMIT CHAPTER 11.7 ISSUED 1/26/04
					DOCKET NUMBER: COM040104			

SODIUM, TOTAL	(AS	704M	04/30/06			NC		CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL	(AS	010M	02/29/04 - 03/31/07			NC		CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH		010M	05/31/03			NC		CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL CATIONS		704M	04/30/06			NC		CONTINUING NONCOMPLIANCE
SUBMIT THIRD ANNUAL REPORT	01	RPT	02/28/07			NC	03/30/07	3D REPORT OVERDUE

NSP-ALLEN S KING PLANT					NON-COMPLIANT			
OAK PARK HEIGHTS								
MN0000825					***FINAL***			

SPECIAL DATE #1	01	SCH	05/31/07			NC	08/29/07	3C COMPL SCHEDULE VIOLATION
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* * * * * SUMMARY SECTION * * * * *

SPECIAL DATE #1	01	SCH	03/01/07			NC	05/30/07	3C COMPL SCHEDULE VIOLATION
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NSP-PRAIRIE ISLAND PLANT					NON-COMPLIANT			
WELCH								
MN0004006					***FINAL***			

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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***

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

SPECIFIC CONDUCTANCE	401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PH	401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS 030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS 030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL MPN + MEMBRANE	060M	12/31/04	NC	CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL	CATIONS 030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
CATIONS, TOTAL	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED 030M	03/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED 040M	03/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 030M	03/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 040M	03/31/02	NC	CONTINUING NONCOMPLIANCE

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MINNESOTA

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INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

DOVER/EYOTA/SAINT CHARLES ASD					RESOLVED PENDING			
SAINT CHARLES								
MN0046868			***FINAL***					
SOLIDS, TOTAL		SUSPENDED		010M RPT 08/31/07			RE 09/30/07 3E INC/DEFICIENT REPORT-NON MA	

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CONTINGENCY PLAN		JA		RPT 05/24/93			RP 06/24/93 3D REPORT OVERDUE	
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DOCKET NUMBER: AO022593

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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		
			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

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

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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