

US EPA ARCHIVE DOCUMENT

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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

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

BRAINERD					RESOLVED			
BRAINERD								
MN0049328								***FINAL***
MERCURY, TOTAL	(AS HG)	010M	RPT	09/30/09			RE 09/30/09	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	010M	RPT	09/30/09			RE 09/30/09	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	010M	RPT	06/30/09			RE 09/30/09	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	010M	RPT	06/30/09			RE 09/30/09	3E INC/DEFICIENT REPORT-NON MA

BUFFALO					RESOLVED			
BUFFALO								
MN0040649								***FINAL***

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

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

DETROIT LAKES					RESOLVED			
DETROIT LAKES								
MN0020192								***FINAL***

PHOSPHORUS, TOTAL	(AS	020M	RPT	05/31/09			RE 09/30/09	3E INCOMPLETE/DEFICIENT REPORT
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GRAND RAPIDS					RESOLVED			
GRAND RAPIDS								
MN0022080								***FINAL***

PHOSPHORUS, TOTAL	(AS	010M	RPT	05/31/09			RE 09/30/09	3E INCOMPLETE/DEFICIENT REPORT
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GRAND RAPIDS			RESOLVED						
GRAND RAPIDS									
MN0022080			***FINAL***						
PHOSPHORUS, TOTAL	(AS	010M RPT	04/30/09			RE 09/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
HUTCHINSON			RESOLVED						
HUTCHINSON									
MN0055832			***FINAL***						
NITROGEN, AMMONIA	TOTAL (AS	010M RPT	08/31/09			RE 09/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	010M RPT	07/31/09			RE 09/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
LAKE CITY			RESOLVED						
LAKE CITY									
MN0020664									
WATER QUALITY MONITRNG RPT #4	01	RPT	05/31/09			RE 07/06/09	3D	REPORT OVERDUE	
LITCHFIELD			RESOLVED						
LITCHFIELD									
MN0023973			***FINAL***						
BOD, CARBONACEOUS	05 DAY, 20	010M RPT	08/31/09			RE 09/30/09	3E	INC/DEFICIENT	REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	010M RPT	07/31/09			RE 09/30/09	3E	INC/DEFICIENT	REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	010M RPT	06/30/09			RE 09/30/09	3E	INC/DEFICIENT	REPORT-NON MA
NEW ULM			NON-COMPLIANT						
NEW ULM									
MN0030066			***FINAL***						
PHOSPHORUS, TOTAL	(AS	010M TRC	09/30/09			NC 09/30/09	2C	PERMIT EFFLUENT	VIOLATION
PHOSPHORUS, TOTAL	(AS	010M TRC	08/31/09			NC 09/30/09	2C	PERMIT EFFLUENT	VIOLATION
PHOSPHORUS, TOTAL	(AS	010M EFF	07/31/09			NC 09/30/09	2C	PERMIT EFFLUENT	VIOLATION
ROCHESTER			RESOLVED						
ROCHESTER									
MN0024619			***FINAL***						
SUBMIT TOXICS REPORT #5	01	RPT	07/31/09			RE 08/31/09	3D	REPORT OVERDUE	

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

BICARBONATE ION- (AS HCO3) 020M RPT 08/31/09 NC 08/31/09 3E INCOMPLETE/DEFICIENT REPORT

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

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

NORTHSHORE MINING CO;CLIFFS MN RESOLVED
BABBITT
MN0046981 ***FINAL***

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

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

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

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

***** 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 08/31/09 NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV
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

***** 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

BICARBONATE ION- (AS HCO3) 010M 02/28/09 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

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

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

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

XCEL ENERGY - SHERBURNE GENERA NON-COMPLIANT
 BECKER
 MN0002186 ***FINAL***

SULFATE (AS S) 010M RPT 07/31/09 NC 07/31/09 3E INC/DEFICIENT REPORT-NON MA

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

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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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INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

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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INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

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