

US EPA ARCHIVE DOCUMENT

DATE: 12/10/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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FROM: 07/01/10 TO: 09/30/10

NAME

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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

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COMMENTS

CHISHOLM

NON-COMPLIANT

CHISHOLM

MN0020117

FINAL

SOLIDS, SUSPENDED PERCENT RE 030P TRC 06/30/10

NC 08/31/10 2C PERMIT EFFLUENT VIOLATION

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

NOTICE OF VIOLATION

JA RPT 11/11/93

RP 09/24/98 3D REPORT OVERDUE

DOCKET NUMBER: NV102293

COLD SPRING

NON-COMPLIANT

COLD SPRING

MN0023094

FINAL

PHOSPHORUS, TOTAL (AS 010M RPT 08/31/10

NC 08/31/10 3E INC/DEFICIENT REPORT-NON MA

PHOSPHORUS, TOTAL (AS 010M RPT 07/31/10

NC 07/31/10 3E INC/DEFICIENT REPORT-NON MA

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

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

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

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

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

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

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

PHOSPHORUS, TOTAL (AS 010M 03/31/10

NC CONTINUING NONCOMPLIANCE

EAST GRAND FORKS

NON-COMPLIANT

EAST GRAND FORKS

MN0021814

FINAL

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

WATER QUALITY MONITRNG RPT #2 01 RPT 02/27/10

NC 03/29/10 3D REPORT OVERDUE

FAIRMONT

RESOLVED

FAIRMONT

MN0030112

FINAL

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COMMENTS

FAIRMONT

RESOLVED

FAIRMONT

MN0030112

FINAL

SPECIFIC CONDUCTANCE		010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
PRECIPITATION, TOTAL DEFINED P		010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
PH		010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
PH		010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
BICARBONATE ION-	(AS HCO3)	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
CALCIUM, TOTAL	(AS	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
MAGNESIUM, TOTAL	(AS	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
SODIUM, TOTAL	(AS	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
POTASSIUM, DISSOLVED	(AS	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL	(AS	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
HARDNESS, CA MG CALCULATED (MG		010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MPN + MEMBRANE		010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	010M RPT 07/31/10		RE 09/14/10 3E INCOMPLETE/DEFICIENT REPORT

FARIBAULT

RESOLVED

FARIBAULT

MN0030121

FINAL

SOLIDS, TOTAL	SUSPENDED	030M TRC 06/30/10		RE 07/31/10 2C PERMIT EFFLUENT VIOLATION
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* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	030M	01/31/10	RE	RESOLVED
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LUVERNE

RESOLVED

LUVERNE

MN0020141

FINAL

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RNC DATE

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ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

LUVERNE RESOLVED

LUVERNE

MN0020141 ***FINAL***

SOLIDS, SUSPENDED PERCENT RE 011M TRC 05/31/10 RE 08/31/10 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, SUSPENDED PERCENT RE 011M 12/31/09 - 03/31/10 RE RESOLVED

NEW PRAGUE NON-COMPLIANT

NEW PRAGUE

MN0020150 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 010M RPT 09/30/10 NC 09/30/10 3E INC/DEFICIENT REPORT-NON MA

RED WING NON-COMPLIANT

RED WING

MN0024571 ***FINAL***

SOLIDS, TOTAL SUSPENDED 010M RPT 07/31/10 NC 07/31/10 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL (AS HG) 010M RPT 07/31/10 NC 07/31/10 3E INC/DEFICIENT REPORT-NON MA

BOD, CARBONACEOUS 05 DAY, 20 010M RPT 07/31/10 NC 07/31/10 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 010M RPT 06/30/10 NC 06/30/10 3E INC/DEFICIENT REPORT-NON MA

BOD, CARBONACEOUS 05 DAY, 20 010M RPT 06/30/10 NC 06/30/10 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 010M RPT 04/30/10 NC 04/30/10 3E INC/DEFICIENT REPORT-NON MA

REDWOOD FALLS NON-COMPLIANT

REDWOOD FALLS

MN0020401 ***FINAL***

SOLIDS, SUSPENDED PERCENT RE 010M TRC 09/30/10 NC 09/30/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, SUSPENDED PERCENT RE 010M CHR 08/31/10 NC 09/30/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, SUSPENDED PERCENT RE 010M CHR 07/31/10 NC 09/30/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, SUSPENDED PERCENT RE 010M CHR 06/30/10 NC 09/30/10 2C PERMIT EFFLUENT VIOLATION

WINNEBAGO NON-COMPLIANT

WINNEBAGO

MN0025267 ***FINAL***

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COMMENTS

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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STATUS

DATE

COMMENTS

CLIFFS ERIE/TAC HARB ENER CTR NON-COMPLIANT

SCHROEDER

MN0002208

FINAL

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

BICARBONATE ION- (AS HCO3) 020M 08/31/09
SOLIDS, TOTAL SUSPENDED 020M 06/30/08

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

NORTHSHORE MINING CO;CLIFFS MN RESOLVED

BABBITT

MN0046981

FINAL

SOLIDS, TOTAL DISSOLVED 102M RPT 05/31/10

RE 09/30/10 3E INCOMPLETE/DEFICIENT REPORT

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT

SILVER BAY

MN0055301

FINAL

FLUORIDE, TOTAL (AS 010M TRC 09/30/10
FLUORIDE, TOTAL (AS 010M TRC 07/31/10
FLUORIDE, TOTAL (AS 010M TRC 06/30/10
FLUORIDE, TOTAL (AS 010M TRC 05/31/10

NC 09/30/10 2C PERMIT EFFLUENT VIOLATION
NC 09/30/10 2C PERMIT EFFLUENT VIOLATION
NC 09/30/10 2C PERMIT EFFLUENT VIOLATION
NC 09/30/10 2C PERMIT EFFLUENT VIOLATION

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT

RENVILLE

MN0040665

FINAL

DMR OVERDUE TO EPA/STATE 090M RPT 07/31/10

NC 09/09/10 2D REPORTING VIOLATION

PHOSPHORUS, TOTAL (AS 090M RPT 06/30/10

NC 08/09/10 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHOROUS, IN TOTAL ORTH 090M RPT 06/30/10

NC 08/09/10 3E INCOMPLETE/DEFICIENT REPORT

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

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

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

ALL EFFLUENT

CWA PENALTY AO

(ST) 08/11/06

STIP UNAUTH DISCH 280,700

ALL NON-RECEIPTS (ST)

DOCKET NUMBER: ST081106

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

RE

RESOLVED

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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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

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COMMENTS

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

CIVIL ACTION FILED

(EPA) 04/01/91 RP 03/31/91

Contempt Action

(EPA) 01/18/91 RP 03/31/91

DOCKET NUMBER: 3-87-708

3A1 PERMIT EFFLUENT VIOLATION
\$64,000 STIPULATED PENALTY
MODIFIED CD UNDER REVIEW AT
DOJ.

CONSENT DECREE

(EPA) 06/22/89 RP 03/31/91

DOCKET NUMBER: 3-87-708

3A1 PERMIT EFFLUENT VIOLATION
\$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
3A1 PERMIT EFFLUENT VIOLATION
R.A. SIGNS DECREE

QNCR COMMENT

(EPA) 03/16/89 RP 03/31/91

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