

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 12/17/11
Report Date: 12/17/11

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From: 07/01/11 To: 09/30/11

MINNESOTA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: FARIBAULT - NPDES ID: MN0030121 - FRS ID: 110000545278								
FARIBAULT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	030-M	TRC	5/31/2011			NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	030-M	TRC	5/31/2011			NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	030-M	TRC	4/30/2011			NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	030-M	TRC	4/30/2011			NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	030	3/31/2011 - 03/31/11	RE	Resolved
Solids, total suspended	030	3/31/2011 - 03/31/11	NC	Continuing Noncompliance

MINNESOTA / REGION 05

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

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	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	6/30/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	5/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	4/30/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

MINNESOTA / REGION 05

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POTW

FACILITY: LAKE CITY - NPDES ID: MN0020664 - FRS ID: 110003832318

LAKE CITY

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Water Quality Monitoring Report	1P	RPT	5/31/2011	RE	8/22/2011	3D - REPORT OVERDUE
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FACILITY: ZUMBROTA_WASTEWATER PLANT - NPDES ID: MN0025330 - FRS ID: 110008815862

No linked Enforcement Action or Final Order

1P	RPT	RE	Resolved
Annual Priority Pollutants Scan	3/31/2011	8/5/2011	Resolved

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INSTANCES OF NONCOMPLIANCE								

FACILITY: MINNESOTA POWER INC - NPDES ID: MN0000990 - FRS ID: 110007372100

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	011-M	TRC	6/30/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	011-M	TRC	5/31/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	011-M	TRC	4/30/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

MINNESOTA / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
FACILITY: FLINT HILLS RESOURCES - NPDES ID: MN0000418 - FRS ID: 110000424611								
ROSEMOUNT			Resolved Pending					

SUMMARY SECTION

Permit Violations - Violation Specified in Comment		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				
	DIS	8/4/1987		RP	3/31/1991	Resolved Pending		

MINNESOTA / REGION 05

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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