

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 12/14/2013
Refresh Date: 12/14/2013

Minnesota / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BRAINERD/BAXTER WASTEWATER FAC - NPDES ID: MN0049328 - FRS ID: 110000760150

BAXTER Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	010	02/28/2013 - 2/28/2013			RE	Resolved	
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POTW

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

WINNEBAGO Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Potassium, total [as K]	011		11/30/2012 - 11/30/2012			RE	Resolved	
Sodium, total [as Na]	011		11/30/2012 - 11/30/2012			RE	Resolved	

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

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NON-POTW

Facility: SOUTHERN MINNESOTA SUGAR COOP - NPDES ID: MN0040665 - FRS ID: 110000594811

RENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	040-M	TRC	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	040-M	TRC	07/31/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2011-0300 - 1	12/07/10			
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

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NON-POTW								
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	