

US EPA ARCHIVE DOCUMENT

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

Page 2012 of 4136
From: 01/01/2013 To: 03/31/2013

Minnesota / Region 05

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

POTW

Facility: AUSTIN WWTF - NPDES ID: MN0022683 - FRS ID: 110000563051

AUSTIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Commence Required Work or On-Site Construction	1P	SCH	06/01/2012		NC	08/31/2012	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2013 of 4136
From: 01/01/2013 To: 03/31/2013

Minnesota / Region 05

Location		Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: RED WING WWTP - NPDES ID: MN0024571 - FRS ID: 110000760098										
RED WING		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Bioassay Report	1P	RPT	12/31/2012			NC	01/31/2013	3D - REPORT OVERDUE		

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Minnesota / Region 05

Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: REDWOOD FALLS - NPDES ID: MN0020401 - FRS ID: 110009894178																	
REDWOOD FALLS		Resolved															
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Annual Priority Pollutants Scan		1P	RPT	11/01/2012						RE		03/04/2013		3D - REPORT OVERDUE			

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

Page 2015 of 4136
From: 01/01/2013 To: 03/31/2013

Minnesota / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: STEWARTVILLE - NPDES ID: MN0020681 - FRS ID: 110012609588								
STEWARTVILLE		Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order								
Acute Toxicity Data	9P	RPT	12/31/2012			NC	01/31/2013	3D - REPORT OVERDUE

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

Page 2016 of 4136
From: 01/01/2013 To: 03/31/2013

Minnesota / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: THIEF RIVER FALLS - NPDES ID: MN0021431 - FRS ID: 110008795615								
THIEF RIVER FALLS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Acute Toxicity Data	4P	RPT	12/31/2012			RE	03/06/2013	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	010-P	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	010-P	TRC	11/30/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Annual Priority Pollutants Scan	2P	RPT	10/29/2012			RE	03/06/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Pretreatment Performance Summary Report	6P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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

Page 2017 of 4136
From: 01/01/2013 To: 03/31/2013

Minnesota / Region 05

Location	Grant							
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POTW

Facility: WESTERN LAKE SUPERIOR WWTF - NPDES ID: MN0049786 - FRS ID: 110000577876

DULUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010-M	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION

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

Page 2018 of 4136
From: 01/01/2013 To: 03/31/2013

Minnesota / Region 05

Location	Grant							
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POTW

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

WINNEBAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Potassium, total (as K)	011-M	RPT	11/30/2012			NC	02/10/2013	3E - INC/DEFICIENT REPORT-NON MA
Sodium, total (as Na)	011-M	RPT	11/30/2012			NC	02/10/2013	3E - INC/DEFICIENT REPORT-NON MA

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

Page 2019 of 4136
From: 01/01/2013 To: 03/31/2013

Minnesota / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: NORTHSHORE MINING CO;CLIFFS MN - NPDES ID: MN0046981 - FRS ID: 110008800048									
BABBITT	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Chlorine, total residual	303-M	TRC	11/30/2012			RE	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Flow, in conduit or thru treatment plant	303		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
pH	303		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
Solids, total suspended	303		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
Chlorine, total residual	303		05/31/2012 - 8/31/2012			RE		Resolved	

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

Page 2020 of 4136
From: 01/01/2013 To: 03/31/2013

Minnesota / Region 05

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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	

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

Page 2021 of 4136
From: 01/01/2013 To: 03/31/2013

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

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	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