

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

Page 1 of 11

From: 07/01/2015 To: 09/30/2015

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 05

State(s): MN

Violation Group(s):

State Region:

QNCR Year and Quarter: 2015Q4

Minnesota / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CHISHOLM - NPDES ID: MN0020117 - FRS ID: 110008799425								
CHISHOLM	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	030-P	TRC	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	030-P	TRC	06/30/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Minnesota / Region 05

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

POTW

Facility: CROOKSTON WASTEWATER FACILITY - NPDES ID: MN0021423 - FRS ID: 110008796954

CROOKSTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	901-M	RPT	06/30/2015		NC	09/10/2015	3E - INC/DEFICIENT REPORT- NON MA
------------------------	-------	-----	------------	--	----	------------	--------------------------------------

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

Page 3 of 11

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

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

Toxics Report	1P	RPT	06/30/2015			RE	08/04/2015	3D - REPORT OVERDUE
---------------	----	-----	------------	--	--	----	------------	---------------------

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

Page 4 of 11

From: 07/01/2015 To: 09/30/2015

Minnesota / Region 05

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

POTW

Facility: ST. PETER WASTEWATER FACILITY - NPDES ID: MN0022535 - FRS ID: 110000733582

SAINT PETER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	901-M	RPT	06/30/2015		NC	09/10/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	040-M	RPT	06/30/2015		NC	09/10/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	901-M	RPT	06/30/2015		NC	09/10/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	040-M	RPT	06/30/2015		NC	09/10/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	901-M	RPT	06/30/2015		NC	09/10/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	040-M	RPT	06/30/2015		NC	09/10/2015	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	040		11/30/2014- 11/30/14		NC		Continuing Noncompliance
--------------------------------	-----	--	----------------------	--	----	--	--------------------------

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

Page 5 of 11

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

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	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Priority Pollutants Scan	1P	RPT	01/31/2015			RE	07/05/2015	Resolved
---------------------------------	----	-----	------------	--	--	----	------------	----------

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

Page 6 of 11

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

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

Phosphorus Management Plan	3P	RPT	05/04/2015		NC	06/04/2015	3D - REPORT OVERDUE
----------------------------	----	-----	------------	--	----	------------	---------------------

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

Page 7 of 11

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Minnesota / Region 05

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

POTW

Facility: WESTERN LAKE SUPERIOR WWTF - NPDES ID: MN0049786 - FRS ID: 110008697400

DULUTH Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	010-M	TRC	09/30/2015		RE	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	010-M	TRC	08/31/2015		RE	08/31/2015	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date:12/12/2015

Refresh Date: 02/08/2016

From: 07/01/2015 To: 09/30/2015

Minnesota / Region 05

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

NON-POTW

Facility: AMER CRY SUGAR-E GRAND FORKS - NPDES ID: MN0001937 - FRS ID: 110064171569

EAST GRAND FORKS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	010-M	RPT	04/30/2015		NC	07/11/2015	3E - INCOMPLETE/DEFICIENT REPORT
-----------------------------------	-------	-----	------------	--	----	------------	-------------------------------------



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

Data Run Date:12/12/2015  
Refresh Date: 02/08/2016

Page 9 of 11  
From: 07/01/2015 To: 09/30/2015

Minnesota / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: TWO HARBORS - NPDES ID: MN0022250 - FRS ID: 110007601666								
TWO HARBORS	Resolved Pending							

SUMMARY SECTION

			Administrative Compliance Orders (STATE) MN-ST04042014 - 1	04/04/14				
Mercury, total [as Hg]	011	10/31/2013- 3/31/14			RP		Resolved Pending	
			No linked Enforcement Action or Final Order					
Mercury, total [as Hg]	011	04/30/2014- 7/31/14			RP		Resolved Pending	

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

Minnesota / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	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	DIS	08/04/1987	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			
					RP	03/31/1991	Resolved Pending	

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

Page 11 of 11  
From: 07/01/2015 To: 09/30/2015

Minnesota / Region 05

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

NON-POTW

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

RENVILLE                      Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	040-M	TRC	06/30/2015		RE	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous [5 day, 20 C]	040-M	TRC	05/31/2015		RE	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous [5 day, 20 C]	040-M	TRC	04/30/2015		RE	09/30/2015	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
				Administrative Compliance Orders (STATE) MN-SC08272013 - 1	08/27/13		
Management Practice Violations - Best Management Practice Deficiencies	DIS	08/27/2013			RP	08/27/2013	Resolved Pending