

NPDES Permit Compliance Summary
Report Period: October 1, 2020 - September 30, 2021

Shoreham Yard
MN0070297

1. Facility/Permit information

This section summarizes general information about your facility and permit. It includes a list of all of the contacts we have recorded for you. In particular, please ensure that the listed 24-hour contact for your facility is current. This report also provides you with a list of Minnesota Pollution Control Agency (MPCA) contacts for your facility.

Facility contacts

Name	Relationship	Phone	Email
Neha Damle	is 24-Hour emergency contact-Primary for is DMR recipient for is Online Subscriber for is consultant for is contractor for	651-697-9737	ndamle@golder.com
LeeAnn Thomas	is Wastewater Billing Contact for is Wastewater permit contact for is responsible official for	612-904-6130	leeann_thomas@cpr.ca
Karlene French	is Wastewater permit contact for is responsible official for	612-330-4472 612-358-4674	Karlene_French@cpr.ca
Ryan Birkenholz	is 24-Hour emergency contact - Secondary for is DMR recipient for is Online Subscriber for is consultant for is contractor for	651-697-9737	rbirkenholz@golder.com
Canadian Pacific	owns	612-469-5680	john_giebenhain@cpr.ca

If any of the above contacts are inaccurate, please submit the appropriate form to NPDES.PCA@state.mn.us:

- To remove an Online Subscriber contact, please submit an [e-Services: Request to remove account holder authorization](#) (wq-wwprm7-100b)
- For all other contact updates, please submit a [Permit contact change form](#) (wq-wwprm7-72)

Design flow

Facility Design Flow: <NO_DATA_FOUND> million gallons per day (MGD) average wet-weather (AWW)/average daily (AD)

Facility information

EPA MINOR Facility
Plant Class: <NO_DATA_FOUND>

Land application:
 Permit expiration: 09/30/2017
 SIC code: 4011 - Railroads, Line-Haul Operating

Treatment plant operators:

Name	Email	Phone	Class	Expiration
------	-------	-------	-------	------------

If any of the above Treatment plant operators, including their associated contact information are inaccurate, please submit those edits to Tracy Finch (tracy.finch@state.mn.us) and Andrea Ebner (andrea.ebner@state.mn.us).

Geographical information

County: Hennepin
 Basin: Upper Mississippi River, Upper Portion
 Major Watershed: Mississippi River - Twin Cities
 Minor Watershed: Saint Anthony Falls-Mississippi River
 Receiving Water: <NO_DATA_FOUND>
 Special Designation: <NO_DATA_FOUND>
 Impaired: <NO_DATA_FOUND>

MPCA staff assignments

Wastewater Data Manager: Jennifer Satnik (jennifer.satnik@state.mn.us) 651-757-2692
 Enforcement/Compliance: Hailey Gorman (hailey.gorman@state.mn.us) 651-757-2487
 Engineering: <NO_DATA_FOUND>
 Permitting: Steven Theisen (steven.theisen@state.mn.us) 651-757-2602

2. Compliance information summary

This section summarizes the Discharge Monitoring Report (DMR) reporting and monitoring requirements of your permit and the information reported on your DMRs from October 1, 2020 - September 30, 2021.

Total DMR forms required	Timely DMRs	Missing DMRs	Late < 10 days	Late 11 – 30 days	Late 31 – 90 days	Late > 90 days
12	1	9	0	1	1	0

DMR parameters

Type of parameter	Total required	Missing	Percent missing	Limit violations	Percent violations
Limited parameters	12	9	75.00%	0	0%
"Report Only" parameters	24	18	75.00%		
All parameters	36	27	75.00%	0	0%

3. Alleged limit violations

This section summarizes reported DMR values that exceeded the limits in your permit for October 1, 2020 - September 30, 2021.

Station	DMR monitoring period	Parameter	Limit	Reported value
---------	-----------------------	-----------	-------	----------------

4. Late or missing DMR information

This section summarizes late or missing DMR reports and missing individual DMR parameters for October 1, 2020 - September 30, 2021.

Station	DMR monitoring period	Violation type	Submission due date	Submission received
WS 001	10/01/2020 - 10/31/2020	Late	11/21/2020	01/19/2021
WS 001	11/01/2020 - 11/30/2020	Late	12/21/2020	01/19/2021
WS 001	01/01/2021 - 01/31/2021	Missing	02/21/2021	
WS 001	02/01/2021 - 02/28/2021	Missing	03/21/2021	
WS 001	03/01/2021 - 03/31/2021	Missing	04/21/2021	
WS 001	04/01/2021 - 04/30/2021	Missing	05/21/2021	
WS 001	05/01/2021 - 05/31/2021	Missing	06/21/2021	
WS 001	06/01/2021 - 06/30/2021	Missing	07/21/2021	
WS 001	07/01/2021 - 07/31/2021	Missing	08/21/2021	
WS 001	08/01/2021 - 08/31/2021	Missing	09/21/2021	
WS 001	09/01/2021 - 09/30/2021	Missing	10/21/2021	

Parameters missing from submitted DMRs

Station	DMR monitoring period	Parameter
---------	-----------------------	-----------

5. Inspections

This section lists inspections conducted at your facility from October 1, 2020 - September 30, 2021.

Inspection date	Inspector	Inspection type
05/12/2021	Chandi McCracken-Holm	WW Compliance Evaluation Inspection
05/12/2021	Chandi McCracken-Holm	ISW On Site Compliance Inspection

6. Incidents

This section lists reported wastewater-related incidents (releases, bypasses, etc.) related to your collection system or treatment plant/facility from October 1, 2020 - September 30, 2021.

Incident date/time	Incident type	Dispatch #	Media impacted
--------------------	---------------	------------	----------------

7. Submittals

This section lists non-DMR submittals required by this permit during October 1, 2020 - September 30, 2021. This list may not include all submittals required during this review period. Refer to your permit for all submittals and due dates.

Target date	Date received	Status	Requirement description
-------------	---------------	--------	-------------------------

8. DMR data submitted

This section lists all DMR data submitted for October 1, 2020 - September 30, 2021.

Station ID	Parameter name	Limit	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
WS 001	Flow in Mgal - calendar month total	Report	1.2264	1.686	1.5022	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
WS 001	Flow in mgd - calendar month average	Report	0.0395	0.0562	0.0484	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
WS 001	Pentachlorophenol (PCP) in ug/L - calendar year average	5.5	0.46	0.46	0.46	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing