

SERVICE INFORMATION

Service ID: 424544
Service Type: Industrial Stormwater Annual Report
Facility Name: NorthMet Project Plant Site
Created On: 01/09/2024

Summary

Reporting Year Selection

Current Reporting Year

Select	Reporting Year	Report due date	Previously submitted?
No			

Previous Reporting Year(s)

Select	Reporting Year	Report due date	Previously submitted?
No	01/01/2021 - 12/31/2021	05/31/2022	Yes
No	01/01/2020 - 12/31/2020	05/31/2022	Yes
Yes	01/01/2023 - 12/31/2023	03/31/2024	No

Inspections

Inspection Month	No inspection conducted	*Inspection Date (MM/DD/YYYY)	*Did the inspection occur during a runoff event?	*Were BMPs functioning as designed?	If no, was it corrected within 7 days or was a backup BMP installed within 48 hours?	*Was BMP maintenance conducted during inspection?	Were visible sheens or films identified in runoff?	Comments
January	Yes							
February	Yes							
March	Yes							
April	Yes							
May	Yes							
June	Yes							
July	Yes							
August	Yes							
September	Yes							
October	Yes							
November	Yes							
December	Yes							

Inspections - Additional Information

Inspection Month	*Reason inspection was not completed	If other, please describe
January	Other	Not yet in construction or operation
February	Other	Not yet in construction or operation
March	Other	Not yet in construction or operation
April	Other	Not yet in construction or operation
May	Other	Not yet in construction or operation
June	Other	Not yet in construction or operation
July	Other	Not yet in construction or operation
August	Other	Not yet in construction or operation
September	Other	Not yet in construction or operation
October	Other	Not yet in construction or operation
November	Other	Not yet in construction or operation
December	Other	Not yet in construction or operation

Stormwater Pollution Prevention Plan (SWPPP)

- *Did you review your SWPPP during the reporting year?:** Yes
- *Does your SWPPP accurately reflect facility conditions?:** Yes
- *Were any newly exposed significant materials or activities identified during the reporting year?:** No
- *Did you conduct a review for impaired waters within one mile of your monitoring location(s)?:** Yes
- *Was the water added to the impaired waters list during the reporting year?:** No
- *Has the facility been included in any US EPA approved TMDLs during the reporting year?:** No
- Summarize any other SWPPP modifications during the reporting year:**

Spills and Leaks

- *Did any spills or leaks (pursuant to Minn. Stat. 115.061) occur at the facility during the reporting year?:** No

Mobile Industrial Activities

- *Were mobile industrial activities conducted during the reporting year?:** No

Staff Training

- *Was training conducted during the reporting year?:** No

Electronic Signature

Signator: Christie Kearney
Signator ID: CMKEARNEY
Challenge/Response Question: What was the first name of your best friend in elementary school?
Challenge/Response Answer: *****
eSignature PIN: *****
Date/Time of eSignature: 01/09/2024 12:25

The Minnesota Pollution Control Agency (MPCA) has electronic filing standards for reports or other data submittals. In order to file electronically, I certify and acknowledge that:

- I am the e-Services account holder;
- I am the authorized representative for the entity associated with my electronic signature credential;
- I submitted a signed original Electronic Signature Submittal Agreement/Industrial Stormwater signatory registration form to the MPCA and received authorization for electronic document submittal;
- I am in compliance with all terms in my Electronic Signature Submittal Agreement;
- This attestation is true to the best of my knowledge;
- I am submitting this documentation in the format determined by the MPCA as appropriate for my sector;
- I may be subject to civil or administrative enforcement and penalties for non-compliance with regulatory reporting requirements for the entity that I represent; and
- I may be subject to criminal liability for falsification of the data submitted for that entity.

I certify under penalty of law that this document and all attachments prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person, or persons, who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. (Minn. Rule 7001.0070).

Industrial Stormwater Reporting: Christie Kearney
Date: 01/09/2024

Submission

Date/Time of Submission: 01-09-2024 12:25:11 PM