

US EPA ARCHIVE DOCUMENT

DATE: 03/13/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 1
FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS		

AUSTIN
AUSTIN
MN0022683
NON-COMPLIANT
FINAL

CHLORINE, TOTAL	RESIDUAL	010M	TRC	09/30/05	NC	09/30/05	3A1	PERMIT	EFF	VIO-NON	MO	AV
CHLORINE, TOTAL	RESIDUAL	010M	TRC	08/31/05	NC	08/31/05	3A1	PERMIT	EFF	VIO-NON	MO	AV

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL	RESIDUAL	010M	04/30/05	NC	CONTINUING NONCOMPLIANCE
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CHISAGO LAKES JOINT STC
CHISAGO COUNTY
MN0055808
RESOLVED
FINAL

OXYGEN, DISSOLVED	(D	010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL MPN + MEMBRANE		010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
CARBONACEOUS OXYGEN DEMAND, %		010M	RPT	10/31/05	RE	12/27/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	010M	RPT	09/30/05	RE	12/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		010M	RPT	09/30/05	RE	12/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		010M	RPT	09/30/05	RE	12/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	010M	RPT	09/30/05	RE	12/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	010M	RPT	09/30/05	RE	12/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	010M	RPT	09/30/05	RE	12/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	010M	RPT	09/30/05	RE	12/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	010M	RPT	09/30/05	RE	12/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL MPN + MEMBRANE		010M	RPT	09/30/05	RE	12/01/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 2
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CHISAGO LAKES JOINT STC RESOLVED
CHISAGO COUNTY
MN0055808 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT 010M RPT 09/30/05
CHLORINE, TOTAL RESIDUAL 010M RPT 09/30/05
BOD, CARBONACEOUS 05 DAY, 20 010M RPT 09/30/05
BOD, CARBONACEOUS 05 DAY, 20 010M RPT 09/30/05
SOLIDS, SUSPENDED PERCENT RE 010M RPT 09/30/05
CARBONACEOUS OXYGEN DEMAND, % 010M RPT 09/30/05

RE 12/01/05 3E INCOMPLETE/DEFICIENT REPORT
RE 12/01/05 3E INCOMPLETE/DEFICIENT REPORT
RE 12/01/05 3E INCOMPLETE/DEFICIENT REPORT
RE 12/01/05 3E INCOMPLETE/DEFICIENT REPORT
RE 12/01/05 3E INCOMPLETE/DEFICIENT REPORT
RE 12/01/05 3E INCOMPLETE/DEFICIENT REPORT

DETROIT LAKES NON-COMPLIANT
DETROIT LAKES
MN0020192 ***FINAL***

PHOSPHORUS, TOTAL (AS 020M RPT 12/31/05

NC 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

MONTEVIDEO RESOLVED
MONTEVIDEO
MN0020133 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 010M RPT 10/31/05

RE 12/31/05 3E INC/DEFICIENT REPORT-NON MA

PLAINVIEW-ELGIN SD RESOLVED
PLAINVIEW
MN0055361 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 010M RPT 11/30/05

RE 12/31/05 3E INC/DEFICIENT REPORT-NON MA

RED WING NON-COMPLIANT
RED WING
MN0024571 ***FINAL***

PLANS FOR FACILITY EXPANSION 01 RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

SAINT CLOUD RESOLVED
SAINT CLOUD /TWP/
MN0040878 ***FINAL***

MERCURY, TOTAL (AS HG) 010M RPT 09/30/05

RE 11/15/05 3E INCOMPLETE/DEFICIENT REPORT

SAINT JAMES RESOLVED
SAINT JAMES
MN0024759 ***FINAL***

DATE: 03/13/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 3
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC DATE

ENFORCEMENT ACTION

DATE STATUS DATE

COMMENTS

SAINT JAMES

RESOLVED

SAINT JAMES

MN0024759

FINAL

CHLORINE, TOTAL

RESIDUAL

010M TRC 10/31/05

RE 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

TWO HARBORS

NON-COMPLIANT

TWO HARBORS

MN0022250

FINAL

PHOSPHORUS, TOTAL

(AS

011M RPT 12/31/05

NC 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

WASECA

RESOLVED

WASECA

MN0020796

FINAL

SUBMIT TOXICS REPORT #3

01

RPT 10/31/05

RE 12/14/05 3D REPORT OVERDUE

DATE: 03/13/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 4
FROM: 10/01/05 TO: 12/31/05

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS DATE	COMMENTS
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ALLETE DBA MINN POWER-LASKIN NON-COMPLIANT
AURORA
MN0000990 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

TECHNICAL INFORMATION 01 RPT 06/19/05 NC 07/19/05 3D REPORT OVERDUE

AMER CRY SUGAR-MOORHEAD NON-COMPLIANT
MOORHEAD
MN0001945 ***FINAL***

SODIUM ADSORPTION RATIO	401D TRC	08/31/05	NC 08/31/05 3A1 PERMIT EFF VIO-NON MO AV
SODIUM ADSORPTION RATIO	401D TRC	07/31/05	NC 07/31/05 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

SODIUM ADSORPTION RATIO 401D 06/30/05 NC CONTINUING NONCOMPLIANCE

BOISE WHITE PAPER LLC - INTL F NON-COMPLIANT
INTERNATIONAL FALLS
MN0001643 ***FINAL***

DMR OVERDUE TO EPA/STATE	501M RPT	10/31/05	NC 12/10/05 2D REPORTING VIOLATION
TOXICITY, SALMO ACUTE	001M RPT	10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE	501M RPT	09/30/05	NC 11/09/05 2D REPORTING VIOLATION
TOXICITY, SALMO ACUTE	001M RPT	09/30/05	NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE	501M RPT	08/31/05	NC 10/10/05 2D REPORTING VIOLATION

MARATHON ASHLAND PETROLEUM LLC RESOLVED
SAINT PAUL PARK
MN0000256 ***FINAL***

NITROGEN, AMMONIA, TOT UNIONI 001M TRC 07/31/05 RE 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 5
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MARATHON ASHLAND PETROLEUM LLC
SAINT PAUL PARK
MN0000256 ***FINAL***

RESOLVED

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA, TOT UNIONI 001M 06/30/05 RE RESOLVED

MINNESOTA CORN PROCESSORS
MARSHALL
MN0057037 ***FINAL***

RESOLVED

CHLORIDE (AS 730M RPT 12/31/05 RE 12/31/05 3E INCOMPLETE/DEFICIENT REPORT

MINNESOTA POWER/WISC PUB POWER
COHASSET
MN0001007 ***FINAL***

NON-COMPLIANT

SOLIDS, TOTAL SUSPENDED 011M TRC 11/30/05 NC 11/30/05 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL SUSPENDED 011M TRC 11/30/05 NC 11/30/05 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL SUSPENDED 011M TRC 10/31/05 NC 11/30/05 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL SUSPENDED 011M TRC 10/31/05 NC 11/30/05 2C PERMIT EFFLUENT VIOLATION

NORTHSHORE MINING CO;CLIFFS MN
BABBITT
MN0046981 ***FINAL***

NON-COMPLIANT

NITROGEN, AMMONIA, TOT UNIONI 101M TRC 10/31/05 NC 10/31/05 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA, TOT UNIONI 101M EFF 08/31/05 NC 10/31/05 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA, TOT UNIONI 101M TRC 07/31/05 NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

STREAM FLOW, INSTANTANE 703S 11/30/04 - 04/30/05 NC CONTINUING NONCOMPLIANCE
STREAM FLOW, INSTANTANE 710S 04/30/05 NC CONTINUING NONCOMPLIANCE
TURBIDITY, HCH TURBIDIMETER 703S 11/30/04 - 04/30/05 NC CONTINUING NONCOMPLIANCE
TURBIDITY, HCH TURBIDIMETER 710S 04/30/05 NC CONTINUING NONCOMPLIANCE
PRECIPITATION, TOTAL DEFINED P 003S 11/30/04 - 04/30/05 NC CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 6
FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT
BABBITT
MN0046981 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PRECIPITATION, TOTAL DEFINED P	004S	11/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	703S	11/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	710S	04/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS	003S	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS	004S	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS	700S	04/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS	703S	11/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS	710S	04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, CHRYSOTILE ASBESTOS	003S	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, CHRYSOTILE ASBESTOS	004S	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, CHRYSOTILE ASBESTOS	703S	11/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, CHRYSOTILE ASBESTOS	710S	04/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	003S	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	004S	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	703S	11/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	710S	04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS ASBESTOS	003S	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS ASBESTOS	004S	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS ASBESTOS	703S	11/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS ASBESTOS	710S	04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	003S	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	004S	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	700S	04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	703S	11/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	710S	04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	003S	11/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	004S	11/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	700S	04/30/05	NC	CONTINUING NONCOMPLIANCE

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT
SILVER BAY
MN0055301 ***FINAL***

DATE: 03/13/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT

SILVER BAY

MN0055301

FINAL

FLUORIDE, TOTAL	(AS	010M	TRC	12/31/05	NC	12/31/05	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	080M	RPT	12/31/05	RE	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
FLUORIDE, TOTAL	(AS	010M	TRC	11/30/05	NC	11/30/05	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M	TRC	10/31/05	NC	10/31/05	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M	TRC	09/30/05	NC	09/30/05	2C	PERMIT EFFLUENT VIOLATION
ASBESTOS, TOTAL AMPH		060M	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	010M	TRC	08/31/05	NC	08/31/05	2C	PERMIT EFFLUENT VIOLATION
DMR OVERDUE TO EPA/STATE		060M	RPT	07/31/05	NC	09/09/05	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		708M	RPT	07/31/05	NC	09/09/05	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		709M	RPT	07/31/05	NC	09/09/05	2D	REPORTING VIOLATION
FLUORIDE, TOTAL	(AS	010M	TRC	07/31/05	NC	07/31/05	2C	PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

QNCR COMMENT

(ST) 04/01/04

DOCKET NUMBER: COM040104

COMPLIANCE W/FLUORIDE EFFL LIM
ITS WILL BE ACHIEVED PER PERMI
T CHAPTER 11.7 ISSUED 1/26/04

DMR OVERDUE TO EPA/STATE	060M	05/31/05	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL	(AS 010M	02/29/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	010M	05/31/03	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	706M	04/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	707M	04/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	708M	11/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	709M	11/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE

NSP-ALLEN S KING PLANT NON-COMPLIANT

OAK PARK HEIGHTS

MN0000825

FINAL

SUBMIT REPORT

01 RPT 09/01/05

NC 10/01/05 3D REPORT OVERDUE

NSP-PRAIRIE ISLAND PLANT

NON-COMPLIANT

WELCH

MN0004006

FINAL

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

NSP-PRAIRIE ISLAND PLANT NON-COMPLIANT
WELCH
MN0004006 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

1ST REPORT OF PROGRESS AD RPT 02/12/03 NC 03/14/03 3D REPORT OVERDUE

OTTER TAIL POWER CO NON-COMPLIANT
FERGUS FALLS
MN0002011 ***FINAL***

PH	020M RPT 10/31/05	NC 12/21/05 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	020M RPT 10/31/05	NC 12/21/05 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	020M RPT 10/31/05	NC 12/21/05 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS	020M RPT 10/31/05	NC 12/21/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	020M RPT 10/31/05	NC 12/21/05 3E INCOMPLETE/DEFICIENT REPORT

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT
RENVILLE
MN0040665 ***FINAL***

PHOSPHORUS, TOTAL (AS	060M EFF 11/30/05	NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL (AS	060M TRC 10/31/05	NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV
SUBMIT CHRONIC TOXICITY DATA	01 RPT 10/22/05	NC 11/21/05 3D REPORT OVERDUE
PHOSPHORUS, TOTAL (AS	060M TRC 09/30/05	NC 09/30/05 3A1 PERMIT EFF VIO-NON MO AV
IMPLEMENT PLAN	01 SCH 08/31/05	NC 11/29/05 3C COMPL SCHEDULE VIOLATION
PHOSPHORUS, TOTAL (AS	060M EFF 08/31/05	NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL (AS	060M EFF 07/31/05	NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV
BOD, CARBONACEOUS 05 DAY, 20	030M TRC 07/31/05	RE 10/31/05 3A1 PERMIT EFF VIO-NON MO AV
SUBMIT CHRONIC TOXICITY DATA	01 RPT 07/22/05	NC 08/21/05 3D REPORT OVERDUE
INSTALLATION/NEW PROCESS SYSTM	01 RPT 07/01/05	NC 07/31/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

SPECIFIC CONDUCTANCE	401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PH	401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 9
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC DATE

ENFORCEMENT ACTION

DATE STATUS DATE

COMMENTS

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT

RENVILLE

MN0040665

FINAL

* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL	(AS	060M	01/31/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL MPN + MEMBRANE		060M	12/31/04	NC	CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL	CATIONS	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
CATIONS, TOTAL		030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	030M	03/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	040M	03/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	030M	03/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	030M	03/31/05 - 05/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	040M	03/31/02	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 10
MUNICIPALS MINNESOTA FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

DOVER/EYOTA/SAINT CHARLES ASD RESOLVED PENDING
SAINT CHARLES
MN0046868 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CONTINGENCY PLAN JA RPT 05/24/93 DOCKET NUMBER: AO022593 RP 06/24/93 3D REPORT OVERDUE

DATE: 03/13/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

RESOLVED PENDING
FROM: 10/01/05 TO: 12/31/05

PAGE 11

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC DATE

ENFORCEMENT ACTION

DATE STATUS DATE

COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

* * * * * SUMMARY SECTION * * * * *

PAYMENT DUE #7

HA

RPT 06/30/93

RP 08/21/93 3D REPORT OVERDUE

STIPULATED PENALTY #7

GA

RPT 06/30/93

DOCKET NUMBER: EPACD020289

RP 08/03/93 3D REPORT OVERDUE

PAYMENT DUE #6

HA

RPT 04/01/93

DOCKET NUMBER: 3-87-708

RP 11/06/95 3D REPORT OVERDUE

STIPULATED PENALTY #6

GA

RPT 04/01/93

DOCKET NUMBER: EPACD020289

RP 11/06/95 3D REPORT OVERDUE

EFFLUENT VIOLATIONS

DIS 08/04/87

Stipulation Court Order (EPA) 04/01/91

RP 03/31/91

3A1 PERMIT EFFLUENT VIOLATION
\$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

CIVIL ACTION FILED

(EPA) 04/01/91 RP 03/31/91

Contempt Action

(EPA) 01/18/91 RP 03/31/91

DOCKET NUMBER: 3-87-708

3A1 PERMIT EFFLUENT VIOLATION
\$64,000 STIPULATED PENALTY
MODIFIED CD UNDER REVIEW AT
DOJ.

CONSENT DECREE

(EPA) 06/22/89 RP 03/31/91

DOCKET NUMBER: 3-87-708

3A1 PERMIT EFFLUENT VIOLATION
\$1,540,000.00

FEL, REPORTING AND SAMPLING
VIOLATIONS

FEL SHOW CAUSE SENT 04/16/93

QA/QC SHOW CAUSE SENT 04/20/93

INFORMAL MEETING ON 06/02/93

KOCH SENDG RQSTD INFO 07/30/93

PRE-DEMAND LTR SEND TO KOCH ON

5/31/94 RESPONSE DUE 9/07/94

QNCR COMMENT

(EPA) 03/16/89 RP 03/31/91

3A1 PERMIT EFFLUENT VIOLATION
R.A. SIGNS DECREE

DATE: 03/13/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MINNESOTA

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FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

* * * * * SUMMARY SECTION * * * * *

QNCR COMMENT	(EPA) 02/28/89 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION MPCB MTG RE: KOCH CD.
QNCR COMMENT	(EPA) 02/15/89 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FINAL CD TO KOCH
CIVIL ACTION FILED	(EPA) 10/13/87 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FEL, REPORTING, SAMPLING
UNDER ENFORCEMENT REVIEW	08/05/87 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FEL, REPORTING, SAMPLING