

US EPA ARCHIVE DOCUMENT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 1
MUNICIPALS MINNESOTA FROM: 01/01/06 TO: 03/31/06

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

AUSTIN NON-COMPLIANT
AUSTIN
MN0022683 ***FINAL***

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

DMR OVERDUE TO EPA/STATE	704M	12/31/99 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	010M	04/30/05 - 09/30/05	RE	RESOLVED

BEMIDJI NON-COMPLIANT
BEMIDJI
MN0022462 ***FINAL***

SUBMIT FIRST ANNUAL REPORT 04 RPT 12/31/05 NC 01/30/06 3D REPORT OVERDUE

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

OXYGEN, DISSOLVED (D	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
PH	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
PH	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
CARBONACEOUS OXYGEN DEMAND, %	010M RPT 11/30/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT

COLD SPRING NON-COMPLIANT
COLD SPRING
MN0023094 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 010M TRC 02/28/06 NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 2
MUNICIPALS MINNESOTA FROM: 01/01/06 TO: 03/31/06

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

COLD SPRING			NON-COMPLIANT					
COLD SPRING								
MN0023094	***FINAL***							
NITROGEN, AMMONIA	TOTAL (AS	010M TRC	01/31/06		NC	02/28/06 2C	PERMIT EFFLUENT VIOLATION	
DETROIT LAKES			NON-COMPLIANT					
DETROIT LAKES								
MN0020192	***FINAL***							
PHOSPHORUS, TOTAL	(AS	020M RPT	01/31/06		NC	01/31/06 3E	INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL	(AS	020M RPT	12/31/05		RE	01/31/06 3E	INCOMPLETE/DEFICIENT REPORT	
ELK RIVER			NON-COMPLIANT					
ELK RIVER								
MN0020788	***FINAL***							
2ND BIOASSAY RESULT		01	RPT 01/30/06		NC	03/01/06 3D	REPORT OVERDUE	
WATER QUALITY MONITRNG RPT #2		01	RPT 01/01/06		NC	01/31/06 3D	REPORT OVERDUE	
LAKE CITY			NON-COMPLIANT					
LAKE CITY								
MN0020664								
4TH BIOASSAY RESULT		01	RPT 01/31/06		NC	03/02/06 3D	REPORT OVERDUE	
MANKATO			NON-COMPLIANT					
MANKATO								
MN0030171	***FINAL***							
NITROGEN, AMMONIA	TOTAL (AS	010M RPT	03/31/06		NC	03/31/06 3E	INCOMPLETE/DEFICIENT REPORT	
* * * * * SUMMARY SECTION * * * * *								
SUBMIT FIRST ANNUAL REPORT		01	RPT 09/30/04		NC	10/30/04 3D	REPORT OVERDUE	
SAINT PETER			NON-COMPLIANT					
SAINT PETER								
MN0022535	***FINAL***							

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 3
MUNICIPALS MINNESOTA FROM: 01/01/06 TO: 03/31/06

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

SAINT PETER NON-COMPLIANT
SAINT PETER
MN0022535 ***FINAL***
SUBMIT TOXICS REPORT #1 02 RPT 02/28/06 NC 03/30/06 3D REPORT OVERDUE
TWO HARBORS RESOLVED
TWO HARBORS
MN0022250 ***FINAL***
PHOSPHORUS, TOTAL (AS 011M RPT 12/31/05 RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 4
NON-MUNICIPALS MINNESOTA FROM: 01/01/06 TO: 03/31/06

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

AMER CRY SUGAR-MOORHEAD RESOLVED
MOORHEAD
MN0001945 ***FINAL***

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

SODIUM ADSORPTION RATIO 401D 06/30/05 - 08/31/05 RE RESOLVED

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

CHLOROFORM 950M RPT 01/31/06 RE 03/21/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, DRY, REMOVED FROM SOL. HAN 501M RPT 11/30/05 RE 03/31/06 3E INCOMPLETE/DEFICIENT REPORT

INTERNATIONAL PAPER CO-SARTELL NON-COMPLIANT
SARTELL
MN0000973 ***FINAL***

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

DMR OVERDUE TO EPA/STATE 501Y 09/30/05 NC CONTINUING NONCOMPLIANCE

MINNESOTA POWER/WISC PUB POWER NON-COMPLIANT
COHASSET
MN0001007 ***FINAL***

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 NON-COMPLIANT
BABBITT
MN0046981 ***FINAL***

DATE: 06/06/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 5
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT

BABBITT

MN0046981

FINAL

STREAM FLOW,	INSTANTANE	703S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
STREAM FLOW,	INSTANTANE	710S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY, HCH	TURBIDIMETER	700S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY, HCH	TURBIDIMETER	703S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY, HCH	TURBIDIMETER	710S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
PRECIPITATION, TOTAL	DEFINED P	003S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
PRECIPITATION, TOTAL	DEFINED P	004S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	700S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	703S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	710S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		003S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		004S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		700S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		703S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		710S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE	ASBESTOS	003S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE	ASBESTOS	004S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE	ASBESTOS	700S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE	ASBESTOS	703S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE	ASBESTOS	710S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS,	TOTAL AMPH	003S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS,	TOTAL AMPH	004S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS,	TOTAL AMPH	700S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS,	TOTAL AMPH	703S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS,	TOTAL AMPH	710S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS	ASBESTOS	003S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS	ASBESTOS	004S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS	ASBESTOS	700S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS	ASBESTOS	703S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS	ASBESTOS	710S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH		003S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH		004S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH		700S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH		703S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH		710S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004S	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 6
NON-MUNICIPALS MINNESOTA FROM: 01/01/06 TO: 03/31/06

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***

FLOW, IN CONDUIT OR THRU TREAT 700S RPT 11/30/05 RE 02/28/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA, TOT UNIONI 101M TRC 10/31/05 RE 01/31/06 2C PERMIT EFFLUENT VIOLATION

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

STREAM FLOW,	INSTANTANE	703S	11/30/04 - 04/30/05	RE	RESOLVED
STREAM FLOW,	INSTANTANE	710S	04/30/05	RE	RESOLVED
TURBIDITY, HCH TURBIDIMETER		703S	11/30/04 - 04/30/05	RE	RESOLVED
TURBIDITY, HCH TURBIDIMETER		710S	04/30/05	RE	RESOLVED
PRECIPITATION, TOTAL DEFINED P		003S	11/30/04 - 04/30/05	RE	RESOLVED
PRECIPITATION, TOTAL DEFINED P		004S	11/30/04 - 04/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	703S	11/30/04 - 04/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	710S	04/30/05	RE	RESOLVED
NITROGEN, AMMONIA, TOT UNIONI		101M	07/31/05 - 08/31/05	RE	RESOLVED
ASBESTOS		003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS		003S	11/30/04 - 04/30/05	RE	RESOLVED
ASBESTOS		004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS		004S	11/30/04 - 04/30/05	RE	RESOLVED
ASBESTOS		700S	04/30/05	RE	RESOLVED
ASBESTOS		703S	11/30/04 - 04/30/05	RE	RESOLVED
ASBESTOS		710S	04/30/05	RE	RESOLVED
FIBERS, CHRYSOTILE	ASBESTOS	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, CHRYSOTILE	ASBESTOS	003S	11/30/04 - 04/30/05	RE	RESOLVED
FIBERS, CHRYSOTILE	ASBESTOS	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, CHRYSOTILE	ASBESTOS	004S	11/30/04 - 04/30/05	RE	RESOLVED
FIBERS, CHRYSOTILE	ASBESTOS	703S	11/30/04 - 04/30/05	RE	RESOLVED
FIBERS, CHRYSOTILE	ASBESTOS	710S	04/30/05	RE	RESOLVED
ASBESTOS,	TOTAL AMPH	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS,	TOTAL AMPH	003S	11/30/04 - 04/30/05	RE	RESOLVED
ASBESTOS,	TOTAL AMPH	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS,	TOTAL AMPH	004S	11/30/04 - 04/30/05	RE	RESOLVED
ASBESTOS,	TOTAL AMPH	703S	11/30/04 - 04/30/05	RE	RESOLVED
ASBESTOS,	TOTAL AMPH	710S	04/30/05	RE	RESOLVED
FIBERS, AMBIGUOUS	ASBESTOS	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS	ASBESTOS	003S	11/30/04 - 04/30/05	RE	RESOLVED
FIBERS, AMBIGUOUS	ASBESTOS	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS	ASBESTOS	004S	11/30/04 - 04/30/05	RE	RESOLVED

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 7
NON-MUNICIPALS MINNESOTA FROM: 01/01/06 TO: 03/31/06

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 * * * * *

FIBERS, AMBIGUOUS ASBESTOS	703S	11/30/04 - 04/30/05	RE	RESOLVED
FIBERS, AMBIGUOUS ASBESTOS	710S	04/30/05	RE	RESOLVED
FIBERS, NON-AMPHIBILE, NON-CH	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	003S	11/30/04 - 04/30/05	RE	RESOLVED
FIBERS, NON-AMPHIBILE, NON-CH	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	004S	11/30/04 - 04/30/05	RE	RESOLVED
FIBERS, NON-AMPHIBILE, NON-CH	700S	04/30/05	RE	RESOLVED
FIBERS, NON-AMPHIBILE, NON-CH	703S	11/30/04 - 04/30/05	RE	RESOLVED
FIBERS, NON-AMPHIBILE, NON-CH	710S	04/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	003S	11/30/04 - 04/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	004S	11/30/04 - 04/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	700S	04/30/05	RE	RESOLVED

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

FLUORIDE, TOTAL	(AS	010M TRC	03/31/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M TRC	02/28/06	NC	02/28/06	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M TRC	01/31/06	NC	01/31/06	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M TRC	12/31/05	NC	12/31/05	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M TRC	11/30/05	NC	11/30/05	2C	PERMIT EFFLUENT VIOLATION
ASBESTOS, TOTAL AMPH	060M RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT REPORT	
ASBESTOS, TOTAL AMPH	708M RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT REPORT	
ASBESTOS, TOTAL AMPH	709M RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT REPORT	
FLUORIDE, TOTAL	(AS	010M TRC	10/31/05	NC	10/31/05	2C	PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT	QNCR COMMENT	(ST)	04/01/04	COMPLIANCE W/FLUORIDE EFFL LIM
	DOCKET NUMBER: COM040104			ITS WILL BE ACHIEVED PER PERMI
				T CHAPTER 11.7 ISSUED 1/26/04

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 8
NON-MUNICIPALS MINNESOTA FROM: 01/01/06 TO: 03/31/06

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***

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

DMR OVERDUE TO EPA/STATE	060M	07/31/05	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	708M	07/31/05	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	709M	07/31/05	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL (AS	010M	02/29/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	010M	05/31/03	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	060M	07/31/04 - 09/30/05	RE	RESOLVED
ASBESTOS, TOTAL AMPH	706M	04/30/05	RE	RESOLVED
ASBESTOS, TOTAL AMPH	707M	04/30/05	RE	RESOLVED
ASBESTOS, TOTAL AMPH	708M	11/30/04 - 04/30/05	RE	RESOLVED
ASBESTOS, TOTAL AMPH	709M	11/30/04 - 04/30/05	RE	RESOLVED

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 RESOLVED
FERGUS FALLS
MN0002011 ***FINAL***

PH	020M RPT 10/31/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	020M RPT 10/31/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	020M RPT 10/31/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS	020M RPT 10/31/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	020M RPT 10/31/05	RE 01/21/06 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 9
NON-MUNICIPALS MINNESOTA FROM: 01/01/06 TO: 03/31/06

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***

ANNUAL REPORT	01	RPT	02/01/06	NC	03/03/06	3D	REPORT	OVERDUE
ANNUAL REPORT	01	RPT	12/31/05	RE	03/31/06	3D	REPORT	OVERDUE
PHOSPHORUS, TOTAL	(AS	060M	EFF	11/30/05	RE	03/31/06	3A1	PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	060M	TRC	10/31/05	RE	03/31/06	3A1	PERMIT EFF VIO-NON MO AV

* * * * * 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
PHOSPHORUS, TOTAL	(AS	060M	01/31/05	-	09/30/05	RE	RESOLVED
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	040M	03/31/02		NC	CONTINUING	NONCOMPLIANCE

3M-COTTAGE GROVE RESOLVED
COTTAGE GROVE (MSB)
MN0001449 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	030M	RPT	01/31/06	RE	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
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DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 10
MUNICIPALS MINNESOTA FROM: 01/01/06 TO: 03/31/06

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

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FLINT HILLS RESOURCES LP          RESOLVED PENDING
PINE BEND
MN0000418          ***FINAL***

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PAYMENT DUE #7	HA	RPT 06/30/93	DOCKET NUMBER: EPACD020289	RP 08/21/93	3D REPORT OVERDUE
STIPULATED PENALTY #7	GA	RPT 06/30/93	DOCKET NUMBER: 3-87-708	RP 08/03/93	3D REPORT OVERDUE
PAYMENT DUE #6	HA	RPT 04/01/93	DOCKET NUMBER: EPACD020289	RP 11/06/95	3D REPORT OVERDUE
STIPULATED PENALTY #6	GA	RPT 04/01/93		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	3A1 PERMIT EFFLUENT VIOLATION
			Contempt Action (EPA) 01/18/91	RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION \$64,000 STIPULATED PENALTY MODIFIED CD UNDER REVIEW AT DOJ.
			DOCKET NUMBER: 3-87-708		
			CONSENT DECREE (EPA) 06/22/89	RP 03/31/91	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
			DOCKET NUMBER: 3-87-708		
			QNCR COMMENT (EPA) 03/16/89	RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION R.A. SIGNS DECREE

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

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