

US EPA ARCHIVE DOCUMENT

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 1
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CHISAGO LAKES JOINT STC

NON-COMPLIANT

CHISAGO COUNTY

MN0055808

FINAL

SOLIDS, TOTAL

SUSPENDED

010M TRC 03/31/07

NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

010M TRC 02/28/07

NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

010M EFF 01/31/07

NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

CROOKSTON

NON-COMPLIANT

CROOKSTON

MN0021423

FINAL

WATER QUALITY MONITRNG RPT #3

01 RPT 03/01/07

NC 03/31/07 3D REPORT OVERDUE

END CONSTRUCTION

01 SCH 12/31/06

NC 03/31/07 2B COMPL SCHEDULE VIOLATION

OTHER

01 SCH 12/31/06

NC 03/31/07 3C COMPL SCHEDULE VIOLATION

PHOSPHORUS, TOTAL

(AS 001M RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

PHOSPHORUS, TOTAL

(AS 001M 09/30/06

NC

CONTINUING NONCOMPLIANCE

DETROIT LAKES

NON-COMPLIANT

DETROIT LAKES

MN0020192

FINAL

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

NITROGEN, AMMONIA TOTAL (AS

903M 04/30/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, KJELDAHL TOTAL (AS

903M 04/30/06

NC

CONTINUING NONCOMPLIANCE

NITRITE PLUS NITRATE TOTAL 1 D

903M 04/30/06

NC

CONTINUING NONCOMPLIANCE

EAST GRAND FORKS

NON-COMPLIANT

EAST GRAND FORKS

MN0021814

FINAL

5TH BIOASSAY RESULT

01 RPT 01/27/07

NC 02/26/07 3D REPORT OVERDUE

ELK RIVER

NON-COMPLIANT

ELK RIVER

MN0020788

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

ELK RIVER NON-COMPLIANT

ELK RIVER

MN0020788

FINAL

3RD BIOASSAY RESULT 01 RPT 01/30/07

NC 03/01/07 3D REPORT OVERDUE

WATER QUALITY MONITRNG RPT #3 01 RPT 01/01/07

NC 01/31/07 3D REPORT OVERDUE

FAIRMONT RESOLVED

FAIRMONT

MN0030112

FINAL

MERCURY, TOTAL (AS HG) 010M RPT 03/31/07

RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 010M RPT 12/31/06

RE 02/28/07 3E INCOMPLETE/DEFICIENT REPORT

GLENCOE NON-COMPLIANT

GLENCOE

MN0022233

FINAL

NITROGEN, AMMONIA TOTAL (AS 011M RPT 03/31/07

NC 03/31/07 3E INC/DEFICIENT REPORT-NON MA

GRAND RAPIDS NON-COMPLIANT

GRAND RAPIDS

MN0022080

FINAL

BOD, CARBONACEOUS 05 DAY, 20 010M RPT 03/31/07

RE 03/31/07 3E INC/DEFICIENT REPORT-NON MA

COLIFORM, FECAL MPN + MEMBRANE 020M RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

HUTCHINSON NON-COMPLIANT

HUTCHINSON

MN0055832

FINAL

WATER QUALITY MONITRNG RPT #4 01 RPT 01/01/07

NC 01/31/07 3D REPORT OVERDUE

LAKE CITY NON-COMPLIANT

LAKE CITY

MN0020664

5TH BIOASSAY RESULT 01 RPT 01/01/07

NC 01/31/07 3D REPORT OVERDUE

WATER QUALITY MONITRNG RPT #3 01 RPT 01/01/07

NC 01/31/07 3D REPORT OVERDUE

MARSHALL RESOLVED

MARSHALL

MN0022179

FINAL

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MUNICIPALS

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MARSHALL

RESOLVED

MARSHALL

MN0022179

FINAL

NITROGEN, AMMONIA TOTAL (AS 010N RPT 03/31/07
BOD, CARBONACEOUS 05 DAY, 20 010N RPT 03/31/07
NITROGEN, AMMONIA TOTAL (AS 010N RPT 02/28/07
BOD, CARBONACEOUS 05 DAY, 20 010N RPT 02/28/07
NITROGEN, AMMONIA TOTAL (AS 010M RPT 01/31/07
NITROGEN, AMMONIA TOTAL (AS 010N RPT 01/31/07
BOD, CARBONACEOUS 05 DAY, 20 010N RPT 01/31/07
NITROGEN, AMMONIA TOTAL (AS 010N RPT 12/31/06
BOD, CARBONACEOUS 05 DAY, 20 010N RPT 12/31/06

RE 03/31/07 3E INC/DEFICIENT REPORT-NON MA
RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT
RE 03/31/07 3E INC/DEFICIENT REPORT-NON MA
RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT
RE 02/28/07 3E INCOMPLETE/DEFICIENT REPORT
RE 03/31/07 3E INC/DEFICIENT REPORT-NON MA
RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT
RE 03/31/07 3E INC/DEFICIENT REPORT-NON MA
RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

MELROSE

RESOLVED

MELROSE

MN0020290

FINAL

PHOSPHORUS, TOTAL (AS 011M RPT 03/31/07

RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

MONTICELLO

RESOLVED

MONTICELLO

MN0020567

FINAL

PRTRMT PGM IMPL RPT5 TR RPT 01/31/07

RE 03/12/07 2D REPORTING VIOLATION

MOORHEAD

NON-COMPLIANT

OAKPORT TWP

MN0049069

FINAL

SUBMIT TOXICS REPORT #1 01 RPT 01/21/07

NC 02/20/07 3D REPORT OVERDUE

OWATONNA

RESOLVED

OWATONNA

MN0051284

FINAL

PHOSPHORUS, TOTAL (AS 010M RPT 12/31/06

RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

RED WING

RESOLVED

RED WING

MN0024571

FINAL

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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ENFORCEMENT ACTION

ENFORCEMENT

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DATE

COMMENTS

RED WING

RESOLVED

RED WING

MN0024571

FINAL

SUBMIT TOXICS REPORT #3

01 RPT 11/30/06

RE 03/15/07 3D REPORT OVERDUE

SAINT JAMES

RESOLVED

SAINT JAMES

MN0024759

FINAL

BOD, CARBONACEOUS

05 DAY, 20

010M RPT 10/31/06

RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

THIEF RIVER FALLS

NON-COMPLIANT

THIEF RIVER FALLS

MN0021431

FINAL

SOLIDS, TOTAL

SUSPENDED

050P RPT 02/28/07

NC 02/28/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

050P RPT 02/28/07

NC 02/28/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

050P RPT 02/28/07

NC 02/28/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

050P RPT 02/28/07

NC 02/28/07 3E INCOMPLETE/DEFICIENT REPORT

VIRGINIA

RESOLVED

VIRGINIA

MN0030163

FINAL

SBMT ANN PRIOR POLLTS SCAN 1ST

01 RPT 11/30/06

RE 02/01/07 3D REPORT OVERDUE

WINDOM

RESOLVED

WINDOM

MN0022217

SBMT ANN PRIOR POLLTS SCAN 2ND

01 RPT 01/31/07

RE 03/12/07 3D REPORT OVERDUE

WINONA

NON-COMPLIANT

WINONA

MN0030147

FINAL

ALTERNATE POWER SOURCE

04 RPT 12/31/06

NC 01/30/07 3D REPORT OVERDUE

WORTHINGTON

RESOLVED

WORTHINGTON

MN0031186

FINAL

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INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE STATUS

DATE

COMMENTS

WORTHINGTON

RESOLVED

WORTHINGTON

MN0031186

FINAL

NITROGEN, AMMONIA TOTAL (AS 010M RPT 12/31/06

RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

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STATUS

STATUS

DATE

COMMENTS

ALLETE DBA MINN POWER-LASKIN RESOLVED

AURORA

MN0000990

FINAL

TEMPERATURE, WATER DEG. FAHRE 010M RPT 11/30/06

TEMPERATURE, WATER DEG. FAHRE 010M RPT 11/30/06

TEMPERATURE, WATER DEG. FAHRE 010M RPT 11/30/06

TEMPERATURE, WATER DEG. FAHRE 010M RPT 11/30/06

TEMPERATURE, WATER DEG. FAHRE 010M RPT 10/31/06

TEMPERATURE, WATER DEG. FAHRE 010M RPT 10/31/06

TEMPERATURE, WATER DEG. FAHRE 010M RPT 10/31/06

TEMPERATURE, WATER DEG. FAHRE 010M RPT 10/31/06

RE 02/07/07 3E INCOMPLETE/DEFICIENT REPORT

RE 02/07/07 3E INCOMPLETE/DEFICIENT REPORT

RE 02/07/07 3E INCOMPLETE/DEFICIENT REPORT

RE 02/07/07 3E INCOMPLETE/DEFICIENT REPORT

RE 02/07/07 3E INCOMPLETE/DEFICIENT REPORT

RE 02/07/07 3E INCOMPLETE/DEFICIENT REPORT

RE 02/07/07 3E INCOMPLETE/DEFICIENT REPORT

RE 02/07/07 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE 010M 05/31/05 - 09/30/06

RE

RESOLVED

AMER CRY SUGAR-CROOKSTON

RESOLVED

CROOKSTON

MN0001929

FINAL

STREAM FLOW, INSTANTANE 010M RPT 12/31/06

STREAM FLOW, INSTANTANE 010N RPT 12/31/06

STREAM FLOW, INSTANTANE 010M RPT 11/30/06

STREAM FLOW, INSTANTANE 010N RPT 11/30/06

STREAM FLOW, INSTANTANE 010M RPT 10/31/06

STREAM FLOW, INSTANTANE 010N RPT 10/31/06

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

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

STREAM FLOW, INSTANTANE 010M 08/31/03 - 09/30/06

RE

RESOLVED

STREAM FLOW, INSTANTANE 010N 08/31/03 - 09/30/06

RE

RESOLVED

AMER CRY SUGAR-E GRAND FORKS

RESOLVED

EAST GRAND FORKS

MN0001937

FINAL

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DATE

COMMENTS

AMER CRY SUGAR-E GRAND FORKS RESOLVED

EAST GRAND FORKS

MN0001937

FINAL

STREAM FLOW, INSTANTANE 010M RPT 12/31/06

STREAM FLOW, INSTANTANE 010M RPT 11/30/06

STREAM FLOW, INSTANTANE 010M RPT 10/31/06

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

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

STREAM FLOW, INSTANTANE 010M 08/31/03 - 09/30/06

RE

RESOLVED

AMER CRY SUGAR-MOORHEAD

RESOLVED

MOORHEAD

MN0001945

FINAL

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

STREAM FLOW, INSTANTANE 010M 06/30/03 - 08/31/06

RE

RESOLVED

STREAM FLOW, INSTANTANE 010M 06/30/03 - 08/31/06

RE

RESOLVED

MINNESOTA CORN PROCESSORS

NON-COMPLIANT

MARSHALL

MN0057037

FINAL

CHLORIDE (AS 391M TRC 03/31/07

NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORIDE (AS 391M TRC 12/31/06

NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

STREAM FLOW, INSTANTANE 710M RPT 11/30/06

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

STREAM FLOW, INSTANTANE 730M RPT 11/30/06

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

STREAM FLOW, INSTANTANE 710M RPT 10/31/06

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

STREAM FLOW, INSTANTANE 730M RPT 10/31/06

RE 03/08/07 3E INCOMPLETE/DEFICIENT REPORT

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

STREAM FLOW, INSTANTANE 710M 09/30/02 - 09/30/06

RE

RESOLVED

STREAM FLOW, INSTANTANE 730M 09/30/02 - 09/30/06

RE

RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DATE STATUS DATE

COMMENTS

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT

BABBITT

MN0046981

FINAL

STREAM FLOW,	INSTANTANE	703S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
STREAM FLOW,	INSTANTANE	710S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		700S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		703S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
PRECIPITATION, TOTAL	DEFINED P	003S	RPT	11/30/06	RE	01/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
PRECIPITATION, TOTAL	DEFINED P	004S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	700S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	703S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	710S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		003S	RPT	11/30/06	RE	01/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		004S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		700S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		703S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		710S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE	ASBESTOS	003S	RPT	11/30/06	RE	01/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE	ASBESTOS	004S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE	ASBESTOS	700S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE	ASBESTOS	703S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE	ASBESTOS	710S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS,	TOTAL AMPH	003S	RPT	11/30/06	RE	01/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS,	TOTAL AMPH	004S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS,	TOTAL AMPH	700S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS,	TOTAL AMPH	703S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS,	TOTAL AMPH	710S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS	ASBESTOS	003S	RPT	11/30/06	RE	01/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS	ASBESTOS	004S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS	ASBESTOS	700S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS	ASBESTOS	703S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS	ASBESTOS	710S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH		003S	RPT	11/30/06	RE	01/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH		004S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH		700S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH		703S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH		710S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003S	RPT	11/30/06	RE	01/17/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		700S	RPT	11/30/06	RE	01/21/07	3E	INCOMPLETE/DEFICIENT	REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT

BABBITT

MN0046981

FINAL

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

NITROGEN, AMMONIA, TOT UNIONI	100M	07/31/06 - 09/30/06	RE	RESOLVED
ASBESTOS	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, CHRYSOTILE ASBESTOS	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, CHRYSOTILE ASBESTOS	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS ASBESTOS	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS ASBESTOS	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT

SILVER BAY

MN0055301

FINAL

FLUORIDE, TOTAL	(AS	010M TRC	03/31/07	NC	03/31/07	2C	PERMIT EFFLUENT VIOLATION
SUBMIT THIRD ANNUAL REPORT	01	RPT	02/28/07	NC	03/30/07	3D	REPORT OVERDUE
FLUORIDE, TOTAL	(AS	010M TRC	02/28/07	NC	02/28/07	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M TRC	01/31/07	NC	01/31/07	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M TRC	12/31/06	NC	12/31/06	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M TRC	11/30/06	NC	11/30/06	2C	PERMIT EFFLUENT VIOLATION
ASBESTOS, TOTAL AMPH	060M	RPT	11/30/06	RE	01/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ASBESTOS, TOTAL AMPH	708M	RPT	11/30/06	RE	01/17/07	3E	INCOMPLETE/DEFICIENT REPORT
ASBESTOS, TOTAL AMPH	709M	RPT	11/30/06	RE	01/17/07	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	010M TRC	10/31/06	NC	10/31/06	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

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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

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

SODIUM, TOTAL	(AS	704M	04/30/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL	(AS	010M	02/29/04 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
ASBESTOS,	TOTAL AMPH	010M	05/31/03	NC	CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL	CATIONS	704M	04/30/06	NC	CONTINUING NONCOMPLIANCE
SEMI-ANNUAL REPORT #6	01 RPT	09/30/06		NC 10/30/06	3D REPORT OVERDUE

NSP-MONTICELLO NUCLEAR PLANT NON-COMPLIANT
MONTICELLO
MN0000868 ***FINAL***

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

OXIDANTS, TOTAL	RESIDUAL	010M	09/30/02 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
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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
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SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT
RENVILLE
MN0040665 ***FINAL***

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT

RENVILLE

MN0040665

FINAL

PHOSPHORUS, TOTAL	(AS	090M	EFF	03/31/07	RE	03/31/07	3A1 PERMIT EFF VIO-NON MO AV
STREAM FLOW,	INSTANTANE	703M	RPT	12/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	709M	RPT	12/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	710M	RPT	12/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	711M	RPT	12/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	712M	RPT	12/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	713M	RPT	12/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	703M	RPT	11/30/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	709M	RPT	11/30/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	710M	RPT	11/30/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	711M	RPT	11/30/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	703M	RPT	10/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	705M	RPT	10/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	708M	RPT	10/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	709M	RPT	10/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	710M	RPT	10/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	711M	RPT	10/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	712M	RPT	10/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW,	INSTANTANE	713M	RPT	10/31/06	RE	03/08/07	3E INCOMPLETE/DEFICIENT REPORT

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

STREAM FLOW,	INSTANTANE	703M	01/31/05 - 09/30/06	RE	RESOLVED
STREAM FLOW,	INSTANTANE	705M	06/30/06 - 09/30/06	RE	RESOLVED
STREAM FLOW,	INSTANTANE	708M	04/30/05 - 09/30/06	RE	RESOLVED
STREAM FLOW,	INSTANTANE	709M	01/31/05 - 09/30/06	RE	RESOLVED
STREAM FLOW,	INSTANTANE	710M	01/31/05 - 09/30/06	RE	RESOLVED
STREAM FLOW,	INSTANTANE	711M	01/31/05 - 09/30/06	RE	RESOLVED
STREAM FLOW,	INSTANTANE	712M	02/28/05 - 08/31/06	RE	RESOLVED
STREAM FLOW,	INSTANTANE	713M	02/28/05 - 08/31/06	RE	RESOLVED
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
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

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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NAME

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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

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

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

WORTHINGTON INDUSTRIAL RESOLVED
WORTHINGTON
MN0031178 ***FINAL***

PHOSPHORUS, TOTAL (AS 030M RPT 03/31/07

RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 13
MUNICIPALS MINNESOTA FROM: 01/01/07 TO: 03/31/07

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: A0022593 RP 06/24/93 3D REPORT OVERDUE

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

RESOLVED PENDING
FROM: 01/01/07 TO: 03/31/07

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FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

LENGTH OF LONGEST PH EXCURSION 010N RPT 11/30/06

PH RANGE EXCURSIONS, MONTHLY T 010N RPT 11/30/06

LENGTH OF LONGEST PH EXCURSION 010N RPT 10/31/06

PH RANGE EXCURSIONS, MONTHLY T 010N RPT 10/31/06

RE 01/17/07 3E INCOMPLETE/DEFICIENT REPORT

RE 01/11/07 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/07 3E INCOMPLETE/DEFICIENT REPORT

RE 01/11/07 3E INCOMPLETE/DEFICIENT REPORT

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

LENGTH OF LONGEST PH EXCURSION 010N 04/30/02 - 09/30/06

PH RANGE EXCURSIONS, MONTHLY T 010N 04/30/02 - 09/30/06

PAYMENT DUE #7 HA RPT 06/30/93

RE RESOLVED

RE RESOLVED

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
DOCKET NUMBER: 3-87-708

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

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

RESOLVED PENDING
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COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

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

QNCR COMMENT	(EPA) 03/16/89 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION R.A. SIGNS DECREE
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