

US EPA ARCHIVE DOCUMENT

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 1
FROM: 01/01/09 TO: 03/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALBERT LEA

NON-COMPLIANT

ALBERT LEA

MN0041092

FINAL

SUBMIT FOURTH ANNUAL REPORT 04 RPT 12/31/08

TEMPERATURE, WATER DEG. CENTI 701N RPT 11/30/08

TEMPERATURE, WATER DEG. CENTI 702N RPT 11/30/08

PRECIPITATION, TOTAL DEFINED P 010M RPT 11/30/08

OXYGEN, DISSOLVED (D 010M RPT 11/30/08

OXYGEN, DISSOLVED (D 701N RPT 11/30/08

OXYGEN, DISSOLVED (D 702N RPT 11/30/08

PH 010M RPT 11/30/08

PH 010M RPT 11/30/08

SOLIDS, TOTAL SUSPENDED 010M RPT 11/30/08

SOLIDS, TOTAL SUSPENDED 010M RPT 11/30/08

NITROGEN, AMMONIA TOTAL (AS 010M RPT 11/30/08

NITROGEN, AMMONIA TOTAL (AS 010N RPT 11/30/08

NITROGEN, AMMONIA TOTAL (AS 701N RPT 11/30/08

NITROGEN, AMMONIA TOTAL (AS 702N RPT 11/30/08

NITROGEN, AMMONIA, TOT UNIONI 701N RPT 11/30/08

NITROGEN, AMMONIA, TOT UNIONI 702N RPT 11/30/08

PHOSPHORUS, TOTAL (AS 010M RPT 11/30/08

PHOSPHORUS, TOTAL (AS 010M RPT 11/30/08

FLOW, IN CONDUIT OR THRU TREAT 010M RPT 11/30/08

CHLORINE, TOTAL RESIDUAL 010M RPT 11/30/08

BOD, CARBONACEOUS 05 DAY, 20 010M RPT 11/30/08

BOD, CARBONACEOUS 05 DAY, 20 010M RPT 11/30/08

BOD, CARBONACEOUS 05 DAY, 20 010N RPT 11/30/08

BOD, CARB-5 DAY, 20 DEG C, PER 010M RPT 11/30/08

SOLIDS, SUSPENDED PERCENT RE 010M RPT 11/30/08

NC 01/30/09 3D REPORT OVERDUE

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

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RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

NC 01/09/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

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RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

RE 01/12/09 3E INCOMPLETE/DEFICIENT REPORT

BEMIDJI

NON-COMPLIANT

BEMIDJI

MN0022462

FINAL

SUBMIT FOURTH ANNUAL REPORT 04 RPT 12/31/08

OTHER 01 SCH 11/29/08

NC 01/30/09 3D REPORT OVERDUE

NC 02/27/09 3C COMPL SCHEDULE VIOLATION

CROOKSTON

NON-COMPLIANT

CROOKSTON

MN0021423

FINAL

DATE: 06/15/09 REGION 05
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COMMENTS

CROOKSTON

NON-COMPLIANT

CROOKSTON

MN0021423

FINAL

SUBMIT STUDY RESULTS

01

RPT 12/31/08

NC 01/30/09 3D REPORT OVERDUE

EAST GRAND FORKS

NON-COMPLIANT

EAST GRAND FORKS

MN0021814

FINAL

WATER QUALITY MONITRNG RPT #1

01

RPT 02/27/09

NC 03/29/09 3D REPORT OVERDUE

FARIBAULT

NON-COMPLIANT

FARIBAULT

MN0030121

FINAL

SUBMIT THIRD ANNUAL REPORT

01

RPT 01/31/09

NC 03/02/09 3D REPORT OVERDUE

LITCHFIELD

RESOLVED

LITCHFIELD

MN0023973

FINAL

PHOSPHORUS, TOTAL

(AS

010M RPT 12/31/08

RE 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

LIVERNE

NON-COMPLIANT

LIVERNE

MN0020141

FINAL

9TH BIOASSAY RESULT

01

RPT 12/31/08

NC 01/30/09 3D REPORT OVERDUE

NEW PRAGUE

NON-COMPLIANT

NEW PRAGUE

MN0020150

FINAL

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

NOTICE TO PROCEED

01

SCH 03/01/08

NC 05/30/08 3C COMPL SCHEDULE VIOLATION

RED WING

RESOLVED

RED WING

MN0024571

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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RED WING

RESOLVED

RED WING

MN0024571

FINAL

4TH BIOASSAY RESULT

01 RPT 11/30/08

RE 01/14/09 3D REPORT OVERDUE

ROCHESTER

RESOLVED

ROCHESTER

MN0024619

FINAL

BOD, CARBONACEOUS

05 DAY, 20

011M RPT 03/31/09

RE 03/31/09 3E INC/DEFICIENT REPORT-NON MA

TWO HARBORS

RESOLVED

TWO HARBORS

MN0022250

FINAL

BOD, CARBONACEOUS

05 DAY, 20

011M RPT 02/28/09

RE 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

011M RPT 01/31/09

RE 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

011M RPT 12/31/08

RE 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

011M RPT 11/30/08

RE 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

WINNEBAGO

RESOLVED

WINNEBAGO

MN0025267

FINAL

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SUBMIT TOXICS REPORT #4

01 RPT 08/01/08

RE 03/02/09 3D REPORT OVERDUE

WINONA

RESOLVED

WINONA

MN0030147

FINAL

SBMT ANN PRIOR POLLTS SCAN 4TH

01 RPT 01/30/09

RE 03/13/09 3D REPORT OVERDUE

DATE: 06/15/09 REGION 05
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CLIFFS ERIE/TAC HARB ENER CTR NON-COMPLIANT
SCHROEDER
MN0002208 ***FINAL***

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

SOLIDS, TOTAL SUSPENDED 020M 06/30/08 NC CONTINUING NONCOMPLIANCE

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

STREAM FLOW,	INSTANTANE	703S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
STREAM FLOW,	INSTANTANE	710S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		101M	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		107M	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		111M	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		700S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		703S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		710S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
PRECIPITATION, TOTAL DEFINED P		003S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		102M	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		106M	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		107M	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		111M	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		201M	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		305M	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	305M	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	700S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	703S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	710S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	108M	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	201M	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		003S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		700S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		703S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS		710S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS, CHRYSOTILE		003S	RPT	11/30/08	RE	01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

NORTHSHORE MINING CO;CLIFFS MN RESOLVED

BABBITT

MN0046981

FINAL

ASBESTOS, CHRYSOTILE	700S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS, CHRYSOTILE	703S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS, CHRYSOTILE	710S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS, TOTAL AMPH	003S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS, TOTAL AMPH	700S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS, TOTAL AMPH	703S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS, TOTAL AMPH	710S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS ASBESTOS	003S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS ASBESTOS	700S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS ASBESTOS	703S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS ASBESTOS	710S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH	003S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH	700S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH	703S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH	710S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, DISSOLVED (AS	108M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, DISSOLVED (AS	305M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
DIESEL RANGE ORGANICS DIESEL,	101M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
DIESEL RANGE ORGANICS DIESEL,	102M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
DIESEL RANGE ORGANICS DIESEL,	107M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
DIESEL RANGE ORGANICS DIESEL,	305M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	003S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	104M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	106M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	201M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	305M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	700S RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	305M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20	201M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20	305M RPT	11/30/08	RE 01/21/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (ST) 10/28/02

NOV

ALL NON-RECEIPTS (ST)

DOCKET NUMBER: NV102802

ADMINISTRATIVE ORDER (ST) 10/28/02

DOCKET NUMBER: NV102802

DATE: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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COMMENTS

NORTHSHORE MINING CO;CLIFFS MN RESOLVED

BABBITT

MN0046981

FINAL

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

NITROGEN, AMMONIA, TOT UNIONI 104M 08/31/08 - 09/30/08
MERCURY, TOTAL (AS HG) 109M 09/30/02 - 09/30/08

RE

RESOLVED

RE

RESOLVED

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT

SILVER BAY

MN0055301

FINAL

* * * * * 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

SODIUM, TOTAL (AS 704M 04/30/06 NC
ASBESTOS, TOTAL AMPH 010M 05/31/03 NC
SODIUM, % TOTAL CATIONS 704M 04/30/06 NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

NSP DBA XCEL ENERGY-RIVERSIDE NON-COMPLIANT

MINNEAPOLIS

MN0000892

FINAL

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

PHOSPHORUS, TOTAL (AS 031M 01/31/08

NC

CONTINUING NONCOMPLIANCE

NSP-PRAIRIE ISLAND PLANT NON-COMPLIANT

WELCH

MN0004006

FINAL

DATE: 06/15/09 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NSP-PRAIRIE ISLAND PLANT NON-COMPLIANT
WELCH
MN0004006 ***FINAL***

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

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

BICARBONATE ION- (AS HC03)	010M RPT 02/28/09	NC 02/28/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	010M RPT 02/28/09	NC 02/28/09 3E INCOMPLETE/DEFICIENT REPORT
SODIUM, TOTAL (AS	010M RPT 02/28/09	NC 02/28/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE (AS	010M RPT 02/28/09	NC 02/28/09 3E INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL (AS	010M RPT 02/28/09	NC 02/28/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	040M TRC 11/30/08	NC 11/30/08 3A1 PERMIT EFF VIO-NON MO AV
BOD, CARBONACEOUS 05 DAY, 20	040M TRC 10/31/08	NC 10/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT	CWA PENALTY A0 (ST) 08/11/06	STIP UNAUTH DISCH 280,700
ALL NON-RECEIPTS (ST)	DOCKET NUMBER: ST081106	
	CWA PENALTY A0 (ST) 08/11/06	
	DOCKET NUMBER: ST081106	

SULFATE, TOTAL (AS	030M	10/31/03	RP	RESOLVED PENDING
COLIFORM, FECAL MPN + MEMBRANE	060M	12/31/04	RP	RESOLVED PENDING
SODIUM, % TOTAL CATIONS	030M	10/31/03	RP	RESOLVED PENDING
CATIONS, TOTAL	030M	10/31/03	RP	RESOLVED PENDING
SOLIDS, TOTAL DISSOLVED	030M	03/31/02	RP	RESOLVED PENDING
SOLIDS, TOTAL DISSOLVED	040M	03/31/02	RP	RESOLVED PENDING
BOD, CARBONACEOUS 05 DAY, 20	030M	03/31/02	RP	RESOLVED PENDING
BOD, CARBONACEOUS 05 DAY, 20	040M	06/30/08	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	040M	03/31/02	RP	RESOLVED PENDING

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RESOLVED PENDING
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CHISAGO LAKES JOINT STC

RESOLVED PENDING

CHISAGO COUNTY

MN0055808

FINAL

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ALL EFFLUENT

ADMINISTRATIVE ORDER (ST) 06/20/07
DOCKET NUMBER: NV062007

NOV EFFL VIOL

SOLIDS, TOTAL SUSPENDED 010M 01/31/07 - 04/30/07
SOLIDS, SUSPENDED PERCENT RE 010M 03/31/07

RP
RP

RESOLVED PENDING
RESOLVED PENDING

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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				RP 08/21/93	3D REPORT OVERDUE
			DOCKET NUMBER: EPACD020289				
STIPULATED PENALTY #7	GA	RPT 06/30/93				RP 08/03/93	3D REPORT OVERDUE
			DOCKET NUMBER: 3-87-708				
PAYMENT DUE #6	HA	RPT 04/01/93				RP 11/06/95	3D REPORT OVERDUE
			DOCKET NUMBER: EPACD020289				
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	
			DOCKET NUMBER: 3-87-708			\$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	
			DOCKET NUMBER: 3-87-708			\$64,000 STIPULATED PENALTY	
						MODIFIED CD UNDER REVIEW AT	
						DOJ.	
			CONSENT DECREE (EPA) 06/22/89	RP 03/31/91		3A1 PERMIT EFFLUENT VIOLATION	
			DOCKET NUMBER: 3-87-708			\$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: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

RESOLVED PENDING
FROM: 01/01/09 TO: 03/31/09

PAGE 10

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