

US EPA ARCHIVE DOCUMENT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 1
MUNICIPALS MINNESOTA FROM: 04/01/06 TO: 06/30/06

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 02/29/04 NC CONTINUING NONCOMPLIANCE

BECKER NON-COMPLIANT
BECKER
MN0025666 ***FINAL***

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

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 06/04/04 SOC EFFL VIOL
DOCKET NUMBER: SC060404
ALL EFFLUENT Notice of Violation, Form (ST) 02/03/98 EFFL PHOS VIOLS
DOCKET NUMBER: NV020398

DMR OVERDUE TO EPA/STATE 05/31/92 - 02/28/93 NC CONTINUING NONCOMPLIANCE
NOTICE OF VIOLATION JA RPT 02/23/98 NC 03/25/98 3D REPORT OVERDUE
DOCKET NUMBER: NV020398

SLUDGE MONITORING REPORT #3 04 RPT 03/01/97 NC 03/31/97 3D REPORT OVERDUE
SLUDGE MONITORING REPORT #2 04 RPT 03/01/96 NC 03/31/96 3D REPORT OVERDUE
SLUDGE MONITORING REPORT #1 04 RPT 03/01/95 NC 03/31/95 3D REPORT OVERDUE

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

NITROGEN, AMMONIA TOTAL (AS 010M TRC 02/28/06 NC 06/30/06 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA TOTAL (AS 010M TRC 01/31/06 NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

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

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 2
FROM: 04/01/06 TO: 06/30/06

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

DETROIT LAKES NON-COMPLIANT

DETROIT LAKES
MN0020192

FINAL

NITROGEN, AMMONIA	TOTAL (AS	903M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, KJELDAHL	TOTAL (AS	903M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	903M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	020M RPT	01/31/06	RE	06/30/06	3E	INCOMPLETE/DEFICIENT REPORT

EAST GRAND FORKS NON-COMPLIANT

EAST GRAND FORKS
MN0021814

FINAL

SOLIDS, TOTAL	SUSPENDED	010P TRC	06/30/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, SUSPENDED	PERCENT RE	010P TRC	06/30/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	010P TRC	05/31/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, SUSPENDED	PERCENT RE	010P TRC	05/31/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION

ELK RIVER NON-COMPLIANT

ELK RIVER
MN0020788

FINAL

2ND BIOASSAY RESULT	01	RPT	01/30/06	RE	06/30/06	3D	REPORT OVERDUE
WATER QUALITY MONITRNG RPT #2	01	RPT	01/01/06	NC	01/31/06	3D	REPORT OVERDUE

GRAND RAPIDS NON-COMPLIANT

GRAND RAPIDS
MN0022080

FINAL

NITROGEN, AMMONIA	TOTAL (AS	010M RPT	06/30/06	NC	06/30/06	3E	INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	902M RPT	03/31/06	RE	05/19/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		902M RPT	03/31/06	RE	05/19/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	902M RPT	03/31/06	RE	05/19/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		902M RPT	03/31/06	RE	05/19/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	902M RPT	03/31/06	RE	05/19/06	3E	INCOMPLETE/DEFICIENT REPORT

LAKE CITY RESOLVED

LAKE CITY
MN0020664

4TH BIOASSAY RESULT	01	RPT	01/31/06	RE	05/31/06	3D	REPORT OVERDUE
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MANKATO NON-COMPLIANT

MANKATO
MN0030171

FINAL

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 3
MUNICIPALS MINNESOTA FROM: 04/01/06 TO: 06/30/06

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

MANKATO NON-COMPLIANT
MANKATO
MN0030171 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS	010M	RPT 03/31/06			RE 06/30/06	3E	INCOMPLETE/DEFICIENT REPORT	
OPERATIONAL LEVEL ATTAINED	01	SCH 03/07/06			NC 06/05/06	2B	COMPL SCHEDULE VIOLATION	

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

SUBMIT FIRST ANNUAL REPORT 01 RPT 09/30/04 NC 10/30/04 3D REPORT OVERDUE

MONTEVIDEO RESOLVED
MONTEVIDEO
MN0020133 ***FINAL***

PRECIPITATION, TOTAL DEFINED P	010M	RPT 03/31/06			RE 06/13/06	3E	INCOMPLETE/DEFICIENT REPORT	
PRECIPITATION, TOTAL DEFINED P	010M	RPT 02/28/06			RE 06/13/06	3E	INCOMPLETE/DEFICIENT REPORT	
PRECIPITATION, TOTAL DEFINED P	010M	RPT 01/31/06			RE 06/13/06	3E	INCOMPLETE/DEFICIENT REPORT	

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

PRECIPITATION, TOTAL DEFINED P 010M 10/31/04 - 12/31/05 RE RESOLVED

NORTHFIELD RESOLVED
NORTHFIELD
MN0024368 ***FINAL***

PHOSPHORUS, TOTAL (AS	010M	RPT 06/30/06			RE 06/30/06	3E	INCOMPLETE/DEFICIENT REPORT	
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PLAINVIEW-ELGIN SD NON-COMPLIANT
PLAINVIEW
MN0055361 ***FINAL***

SBMT ANN PRIOR POLLTS SCAN 1ST	02	RPT 05/30/06			NC 06/29/06	3D	REPORT OVERDUE	
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RED WING NON-COMPLIANT
RED WING
MN0024571 ***FINAL***

DATE: 09/28/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 4
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC DATE

ENFORCEMENT ACTION

DATE STATUS DATE

COMMENTS

RED WING NON-COMPLIANT

RED WING

MN0024571 ***FINAL***

COMPLETE PLANS & SPECS 01 SCH 04/01/06

NC 06/30/06 3C COMPL SCHEDULE VIOLATION

SAINT PETER

RESOLVED

SAINT PETER

MN0022535 ***FINAL***

SUBMIT TOXICS REPORT #1 02 RPT 02/28/06

RE 05/17/06 3D REPORT OVERDUE

WILLMAR

RESOLVED

WILLMAR

MN0025259 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT 040M RPT 03/31/06

RE 05/30/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 5
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC DATE

ENFORCEMENT ACTION

DATE

STATUS DATE

COMMENTS

CLIFFS ERIE/TAC HARB ENER CTR RESOLVED

SCHROEDER

MN0002208

FINAL

PRECIPITATION, TOTAL DEFINED P 020M RPT 04/30/06

RE 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

SULFATE, TOTAL (AS 020M RPT 04/30/06

RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

PRECIPITATION, TOTAL DEFINED P 020M RPT 03/31/06

RE 06/14/06 3E INCOMPLETE/DEFICIENT REPORT

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

PRECIPITATION, TOTAL DEFINED P 020M 05/31/01 - 11/30/05

RE

RESOLVED

MINNESOTA POWER/WISC PUB POWER RESOLVED

COHASSET

MN0001007

FINAL

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

SOLIDS, TOTAL SUSPENDED 011M 10/31/05 - 11/30/05

RE

RESOLVED

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT

BABBITT

MN0046981

FINAL

STREAM FLOW, INSTANTANE 703S RPT 04/30/06

RE 06/28/06 3E INCOMPLETE/DEFICIENT REPORT

STREAM FLOW, INSTANTANE 710S RPT 04/30/06

RE 06/28/06 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 100M RPT 04/30/06

NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 101M RPT 04/30/06

NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 102M RPT 04/30/06

NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 104M RPT 04/30/06

NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 105M RPT 04/30/06

NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 106M RPT 04/30/06

NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 107M RPT 04/30/06

NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 108M RPT 04/30/06

NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 109M RPT 04/30/06

NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 110M RPT 04/30/06

NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 6
FROM: 04/01/06 TO: 06/30/06

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

TURBIDITY	111M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	112M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	700S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	703S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
PRECIPITATION, TOTAL DEFINED P	003S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
PRECIPITATION, TOTAL DEFINED P	004S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	700S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	703S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	710S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS	003S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS	004S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS	700S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS	703S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS	710S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE ASBESTOS	003S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE ASBESTOS	004S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE ASBESTOS	700S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE ASBESTOS	703S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, CHRYSOTILE ASBESTOS	710S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS, TOTAL AMPH	003S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS, TOTAL AMPH	004S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS, TOTAL AMPH	700S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS, TOTAL AMPH	703S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
ASBESTOS, TOTAL AMPH	710S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS ASBESTOS	003S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS ASBESTOS	004S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS ASBESTOS	700S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS ASBESTOS	703S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, AMBIGUOUS ASBESTOS	710S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH	003S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH	004S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH	700S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH	703S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FIBERS, NON-AMPHIBILE, NON-CH	710S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	003S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	004S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	700S	RPT	04/30/06	RE	06/28/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 7
FROM: 04/01/06 TO: 06/30/06

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

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

TURBIDITY	100M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	101M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	102M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	104M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	105M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	106M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	107M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	108M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	109M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	110M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	111M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	112M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	100M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	101M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	102M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	104M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	105M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	106M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	107M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	108M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	109M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	110M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	111M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	112M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	100M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	101M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	102M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	104M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	105M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	106M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	107M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	108M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	109M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	110M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	111M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY	112M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

DATE: 09/28/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 8
FROM: 04/01/06 TO: 06/30/06

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 * * * * *

ALL EFFLUENT ADMINISTRATIVE ORDER (ST) 10/28/02 NOV
DOCKET NUMBER: NV102802
ALL NON-RECEIPTS (ST) ADMINISTRATIVE ORDER (ST) 10/28/02
DOCKET NUMBER: NV102802

TURBIDITY	100M	07/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	101M	07/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	102M	07/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	104M	07/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	105M	07/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	106M	07/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	107M	07/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	108M	07/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	109M	07/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	110M	07/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	111M	07/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	112M	07/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	700S	11/30/02 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	703S	11/30/02 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
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***

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 9
FROM: 04/01/06 TO: 06/30/06

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

FLUORIDE, TOTAL	(AS	010M	TRC	06/30/06				NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M	TRC	05/31/06				NC	05/31/06	2C	PERMIT EFFLUENT VIOLATION
TURBIDITY		010M	RPT	04/30/06				NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		010M	RPT	04/30/06				NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		701M	RPT	04/30/06				NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		701M	RPT	04/30/06				NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		702M	RPT	04/30/06				NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		702M	RPT	04/30/06				NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		703M	RPT	04/30/06				NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		703M	RPT	04/30/06				NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		704M	RPT	04/30/06				NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SODIUM, TOTAL	(AS	704M	RPT	04/30/06				NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	010M	TRC	04/30/06				NC	04/30/06	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	990M	RPT	04/30/06				NC	04/30/06	3E	INCOMPLETE/DEFICIENT REPORT
ASBESTOS, TOTAL AMPH		706M	RPT	04/30/06				RE	06/28/06	3E	INCOMPLETE/DEFICIENT REPORT
ASBESTOS, TOTAL AMPH		707M	RPT	04/30/06				RE	06/28/06	3E	INCOMPLETE/DEFICIENT REPORT
ASBESTOS, TOTAL AMPH		708M	RPT	04/30/06				RE	06/28/06	3E	INCOMPLETE/DEFICIENT REPORT
DIESEL RANGE ORGANICS DIESEL,		010M	RPT	04/30/06				RE	06/16/06	3E	INCOMPLETE/DEFICIENT REPORT
SODIUM, % TOTAL CATIONS		704M	RPT	04/30/06				NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		010M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		010M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		050Q	RPT	03/31/06				NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	010M	TRC	03/31/06				NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	990M	RPT	03/31/06				NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
DIESEL RANGE ORGANICS DIESEL,		010M	RPT	03/31/06				RE	06/16/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		010M	RPT	02/28/06				NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		010M	RPT	02/28/06				NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	010M	TRC	02/28/06				NC	02/28/06	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	990M	RPT	02/28/06				NC	02/28/06	3E	INCOMPLETE/DEFICIENT REPORT
DIESEL RANGE ORGANICS DIESEL,		010M	RPT	02/28/06				RE	06/16/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		010M	RPT	01/31/06				NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		010M	RPT	01/31/06				NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	010M	TRC	01/31/06				NC	01/31/06	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	990M	RPT	01/31/06				NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
DIESEL RANGE ORGANICS DIESEL,		010M	RPT	01/31/06				RE	06/16/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DATE: 09/28/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 10
FROM: 04/01/06 TO: 06/30/06

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 * * * * *

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

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
TURBIDITY	010M	02/29/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	050Q	03/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	701M	04/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	702M	04/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	703M	04/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
TURBIDITY	704M	04/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL (AS	010M	02/29/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL (AS	990M	11/30/05	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	010M	05/31/03	NC	CONTINUING NONCOMPLIANCE
DIESEL RANGE ORGANICS DIESEL,	010M	02/29/04 - 12/31/05	RE	RESOLVED

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

SOLIDS, TOTAL SUSPENDED 015M RPT 05/31/06 RE 06/30/06 3E INC/DEFICIENT REPORT-NON MA

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

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***

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 11
FROM: 04/01/06 TO: 06/30/06

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

TEMPERATURE, WATER	DEG. CENTI	709M	RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	710M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	711M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	712M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	713M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		709M	RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		710M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		711M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		712M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		713M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	709M	RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	710M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	711M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	712M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	713M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		709M	RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		710M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		711M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		712M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		713M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	709M	RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	710M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	711M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	712M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	713M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	709M	RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	710M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	711M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	712M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	713M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	090M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	709M	RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	710M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	711M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	712M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	713M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CALCIUM, TOTAL	(AS	709M	RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 12
FROM: 04/01/06 TO: 06/30/06

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

CALCIUM, TOTAL	(AS	710M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CALCIUM, TOTAL	(AS	711M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CALCIUM, TOTAL	(AS	712M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CALCIUM, TOTAL	(AS	713M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MAGNESIUM, TOTAL	(AS	709M RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
MAGNESIUM, TOTAL	(AS	710M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MAGNESIUM, TOTAL	(AS	711M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MAGNESIUM, TOTAL	(AS	712M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MAGNESIUM, TOTAL	(AS	713M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, TOTAL	(AS	709M RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, TOTAL	(AS	710M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, TOTAL	(AS	711M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, TOTAL	(AS	712M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, TOTAL	(AS	713M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	709M RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	710M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	711M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	712M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	713M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	709M RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	710M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	711M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	712M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	713M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	709M RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	710M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	711M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	712M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	713M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHOROUS, IN TOTAL ORTH	090M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	709M RPT	04/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	710M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	712M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	713M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TEMPERATURE, WATER DEG. CENTI	090M RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TEMPERATURE, WATER DEG. CENTI	709M RPT	03/31/06	NC	05/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TEMPERATURE, WATER DEG. CENTI	710M RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 13
FROM: 04/01/06 TO: 06/30/06

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

TEMPERATURE, WATER	DEG. CENTI	711M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	712M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	713M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TURBIDITY		090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		709M	RPT	03/31/06				NC	05/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		710M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		711M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		712M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		713M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	709M	RPT	03/31/06				NC	05/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	710M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	711M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	712M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	713M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA,	TOT UNIONI	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CALCIUM, TOTAL	(AS	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MAGNESIUM, TOTAL	(AS	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, TOTAL	(AS	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, SALMO	ACUTE	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, % TOTAL	CATIONS	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CATIONS, TOTAL		090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHOROUS,	IN TOTAL ORTH	090M	RPT	03/31/06				NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 14
FROM: 04/01/06 TO: 06/30/06

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

PHOSPHOROUS,	IN	TOTAL ORTH	090M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL		(AS HG)	090M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
STREAM FLOW,		ESTIMATED	709M	RPT	03/31/06	NC	05/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
STREAM FLOW,		ESTIMATED	710M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
STREAM FLOW,		ESTIMATED	711M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05	DAY, 20	090M	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG.	CENTI	090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG.	CENTI	709M	RPT	02/28/06	NC	04/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG.	CENTI	710M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG.	CENTI	711M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG.	CENTI	712M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG.	CENTI	713M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY			090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY			709M	RPT	02/28/06	NC	04/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY			710M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY			711M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY			712M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY			713M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D		090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D		709M	RPT	02/28/06	NC	04/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D		710M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D		711M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D		712M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D		713M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20	DE	090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH			090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS	HCO3)	090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS	HCO3)	709M	RPT	02/28/06	NC	04/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS	HCO3)	710M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS	HCO3)	711M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS	HCO3)	712M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS	HCO3)	713M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED		090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	709M	RPT	02/28/06	NC	04/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	710M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	711M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 15
FROM: 04/01/06 TO: 06/30/06

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

NITROGEN, AMMONIA TOTAL (AS 712M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 713M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA, TOT UNIONI 090M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 090M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 090M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 090M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 709M RPT 02/28/06

NC 04/30/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 710M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 711M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 712M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 713M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

CALCIUM, TOTAL (AS 090M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

CALCIUM, TOTAL (AS 709M RPT 02/28/06

NC 04/30/06 3E INCOMPLETE/DEFICIENT REPORT

CALCIUM, TOTAL (AS 710M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

CALCIUM, TOTAL (AS 711M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

CALCIUM, TOTAL (AS 712M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

CALCIUM, TOTAL (AS 713M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

MAGNESIUM, TOTAL (AS 090M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

MAGNESIUM, TOTAL (AS 709M RPT 02/28/06

NC 04/30/06 3E INCOMPLETE/DEFICIENT REPORT

MAGNESIUM, TOTAL (AS 710M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

MAGNESIUM, TOTAL (AS 711M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

MAGNESIUM, TOTAL (AS 712M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

MAGNESIUM, TOTAL (AS 713M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

SODIUM, TOTAL (AS 090M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

SODIUM, TOTAL (AS 709M RPT 02/28/06

NC 04/30/06 3E INCOMPLETE/DEFICIENT REPORT

SODIUM, TOTAL (AS 710M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

SODIUM, TOTAL (AS 711M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

SODIUM, TOTAL (AS 712M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

SODIUM, TOTAL (AS 713M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

POTASSIUM, TOTAL (AS 090M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

POTASSIUM, TOTAL (AS 709M RPT 02/28/06

NC 04/30/06 3E INCOMPLETE/DEFICIENT REPORT

POTASSIUM, TOTAL (AS 710M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

POTASSIUM, TOTAL (AS 711M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

POTASSIUM, TOTAL (AS 712M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

POTASSIUM, TOTAL (AS 713M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE (AS 090M RPT 02/28/06

NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE (AS 709M RPT 02/28/06

NC 04/30/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 16
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

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DATE

STATUS

DATE

COMMENTS

SO MINNESOTA BEET SUGAR COOP

NON-COMPLIANT

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MN0040665

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CHLORIDE	(AS	710M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	711M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	712M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	713M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	709M	RPT	02/28/06	NC	04/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	710M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	711M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	712M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	713M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
SODIUM, % TOTAL CATIONS	090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CATIONS, TOTAL	090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
SOLIDS, TOTAL	DISSOLVED	090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHOROUS, IN TOTAL ORTH	090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
PHOSPHOROUS, IN TOTAL ORTH	090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	709M	RPT	02/28/06	NC	04/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	710M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	711M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	712M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	713M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, CARBONACEOUS 05 DAY, 20	090M	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
ANNUAL REPORT	01	RPT	02/01/06	NC	03/03/06	3D	REPORT OVERDUE		
TEMPERATURE, WATER DEG. CENTI	090M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TEMPERATURE, WATER DEG. CENTI	709M	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TEMPERATURE, WATER DEG. CENTI	710M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TEMPERATURE, WATER DEG. CENTI	711M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TEMPERATURE, WATER DEG. CENTI	712M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TEMPERATURE, WATER DEG. CENTI	713M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CONDUCTIVITY	090M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CONDUCTIVITY	709M	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CONDUCTIVITY	710M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CONDUCTIVITY	711M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CONDUCTIVITY	712M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CONDUCTIVITY	713M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
OXYGEN, DISSOLVED (D	090M	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
OXYGEN, DISSOLVED (D	709M	RPT	01/31/06	NC	03/30/06	3E	INCOMPLETE/DEFICIENT	REPORT	

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 17
FROM: 04/01/06 TO: 06/30/06

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

OXYGEN, DISSOLVED	(D	710M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	711M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	712M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	713M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA,	TOT UNIONI	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
CALCIUM, TOTAL	(AS	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MAGNESIUM, TOTAL	(AS	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, TOTAL	(AS	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, % TOTAL	CATIONS	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
CATIONS, TOTAL		090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHOROUS, IN	TOTAL ORTH	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHOROUS, IN	TOTAL ORTH	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
STREAM FLOW,	ESTIMATED	709M	RPT	01/31/06		NC	03/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
STREAM FLOW,	ESTIMATED	710M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
STREAM FLOW,	ESTIMATED	711M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	090M	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. CENTI	090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. CENTI	709M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. CENTI	710M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. CENTI	711M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. CENTI	712M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 18
FROM: 04/01/06 TO: 06/30/06

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

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

TEMPERATURE, WATER	DEG. CENTI	713M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		090M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		709M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		710M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		711M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		712M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		713M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SPECIFIC CONDUCTANCE		401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	709M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	710M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	711M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	712M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	713M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
PH		090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
PH		401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PH		709M	04/30/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
PH		710M	04/30/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
PH		711M	04/30/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
PH		712M	04/30/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
PH		713M	04/30/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
BICARBONATE ION-	(AS HCO3)	090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
BICARBONATE ION-	(AS HCO3)	709M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
BICARBONATE ION-	(AS HCO3)	710M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
BICARBONATE ION-	(AS HCO3)	711M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
BICARBONATE ION-	(AS HCO3)	712M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
BICARBONATE ION-	(AS HCO3)	713M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	709M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	710M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	711M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	712M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 19
FROM: 04/01/06 TO: 06/30/06

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

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

NITROGEN, AMMONIA	TOTAL (AS	713M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA,	TOT UNIONI	090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	709M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	710M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	711M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	712M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	713M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CALCIUM, TOTAL	(AS	090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CALCIUM, TOTAL	(AS	709M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CALCIUM, TOTAL	(AS	710M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CALCIUM, TOTAL	(AS	711M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CALCIUM, TOTAL	(AS	712M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CALCIUM, TOTAL	(AS	713M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
MAGNESIUM, TOTAL	(AS	090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
MAGNESIUM, TOTAL	(AS	709M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
MAGNESIUM, TOTAL	(AS	710M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
MAGNESIUM, TOTAL	(AS	711M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
MAGNESIUM, TOTAL	(AS	712M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
MAGNESIUM, TOTAL	(AS	713M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SODIUM, TOTAL	(AS	090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SODIUM, TOTAL	(AS	709M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SODIUM, TOTAL	(AS	710M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SODIUM, TOTAL	(AS	711M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SODIUM, TOTAL	(AS	712M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SODIUM, TOTAL	(AS	713M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	090M	01/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	709M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	710M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	711M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	712M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	713M	02/28/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 20
FROM: 04/01/06 TO: 06/30/06

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

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

CHLORIDE	(AS	090M	01/31/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLORIDE	(AS	709M	02/28/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLORIDE	(AS	710M	02/28/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLORIDE	(AS	711M	02/28/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLORIDE	(AS	712M	02/28/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLORIDE	(AS	713M	02/28/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
SULFATE, TOTAL	(AS	030M	10/31/03	NC	CONTINUING	NONCOMPLIANCE
SULFATE, TOTAL	(AS	090M	01/31/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
SULFATE, TOTAL	(AS	709M	02/28/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
SULFATE, TOTAL	(AS	710M	02/28/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
SULFATE, TOTAL	(AS	711M	02/28/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
SULFATE, TOTAL	(AS	712M	02/28/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
SULFATE, TOTAL	(AS	713M	02/28/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
TOXICITY, SALMO	ACUTE	090M	03/31/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
COLIFORM, FECAL MPN + MEMBRANE		060M	12/31/04	NC	CONTINUING	NONCOMPLIANCE
COLIFORM, FECAL MPN + MEMBRANE		090M	09/30/05 - 10/31/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		090M	01/31/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	090M	09/30/05 - 10/31/05	NC	CONTINUING	NONCOMPLIANCE
SODIUM, % TOTAL	CATIONS	030M	10/31/03	NC	CONTINUING	NONCOMPLIANCE
SODIUM, % TOTAL	CATIONS	090M	01/31/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
CATIONS, TOTAL		030M	10/31/03	NC	CONTINUING	NONCOMPLIANCE
CATIONS, TOTAL		090M	01/31/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	030M	03/31/02	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	040M	03/31/02	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	090M	01/31/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
PHOSPHOROUS, IN TOTAL ORTH		090M	01/31/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	090M	03/31/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
STREAM FLOW, ESTIMATED		709M	01/31/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
STREAM FLOW, ESTIMATED		710M	01/31/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
STREAM FLOW, ESTIMATED		711M	01/31/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
STREAM FLOW, ESTIMATED		712M	02/28/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
STREAM FLOW, ESTIMATED		713M	02/28/05 - 12/31/05	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

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 * * * * *

BOD, CARBONACEOUS 05 DAY, 20 090M 01/31/05 - 12/31/05 NC CONTINUING NONCOMPLIANCE

3M-COTTAGE GROVE NON-COMPLIANT
COTTAGE GROVE (MSB)
MN0001449 ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 020M RPT 05/31/06 NC 05/31/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 22
MUNICIPALS MINNESOTA FROM: 04/01/06 TO: 06/30/06

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

DATE: 09/28/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

RESOLVED PENDING
FROM: 04/01/06 TO: 06/30/06

PAGE 23

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: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 24
NON-MUNICIPALS MINNESOTA FROM: 04/01/06 TO: 06/30/06

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