

US EPA ARCHIVE DOCUMENT

DATE: 09/15/08 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
MINNESOTA

PAGE 1  
FROM: 04/01/08 TO: 06/30/08

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

\*\*\*\*\*

BEMIDJI RESOLVED

BEMIDJI

MN0022462

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

SPECIAL DATE #2

01 SCH 11/30/07

RE 06/02/08 3C COMPL SCHEDULE VIOLATION

DELANO

DELANO

MN0051250

RESOLVED

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 10/03/96  
DOCKET NUMBER: WL100396

FAILURE TO REPORT EFFL AMMONIA

CHLORINE, TOTAL

RESIDUAL

010M

08/31/87 - 05/31/89

RE

RESOLVED

DETROIT LAKES

DETROIT LAKES

MN0020192

NON-COMPLIANT

\*\*\*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

DOVER/EYOTA/SAINT CHARLES ASD

NON-COMPLIANT

SAINT CHARLES

MN0046868

\*\*\*FINAL\*\*\*

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DOVER/EYOTA/SAINT CHARLES ASD NON-COMPLIANT

SAINT CHARLES

MN0046868 \*\*\*FINAL\*\*\*

BOD, CARBONACEOUS 05 DAY, 20 010M TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 010M TRC 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 010M EFF 03/31/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 010M TRC 02/29/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 010M EFF 01/31/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

EAST GRAND FORKS

NON-COMPLIANT

EAST GRAND FORKS

MN0021814 \*\*\*FINAL\*\*\*

WATER QUALITY MONITRNG RPT #6 01 RPT 02/28/08

NC 03/29/08 3D REPORT OVERDUE

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

BOD, CARBONACEOUS 05 DAY, 20 010P 05/31/07

RE RESOLVED

ELK RIVER

NON-COMPLIANT

ELK RIVER

MN0020788 \*\*\*FINAL\*\*\*

PHOSPHORUS, TOTAL (AS 010M RPT 06/30/08

NC 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 010M RPT 05/31/08

NC 05/31/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 010M RPT 04/30/08

NC 04/30/08 3E INCOMPLETE/DEFICIENT REPORT

ELY

NON-COMPLIANT

ELY

MN0020508 \*\*\*FINAL\*\*\*

WATER QUALITY MONITRNG RPT #2 01 RPT 04/30/08

NC 05/30/08 3D REPORT OVERDUE

GLENCOE

RESOLVED

GLENCOE

MN0022233 \*\*\*FINAL\*\*\*

MERCURY, TOTAL (AS HG) 011M RPT 06/30/08

RE 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

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VIOLATION

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ENFORCEMENT

DATE STATUS

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COMMENTS

\*\*\*\*\*

GLENCOE RESOLVED

GLENCOE

MN0022233

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

NITROGEN, AMMONIA TOTAL (AS 011M 11/30/07 RE RESOLVED

HIBBING-SOUTH NON-COMPLIANT

HIBBING

MN0030643

\*\*\*FINAL\*\*\*

SOLIDS, TOTAL SUSPENDED 010M RPT 04/30/08 NC 04/30/08 3E INCOMPLETE/DEFICIENT REPORT

LITCHFIELD NON-COMPLIANT

LITCHFIELD

MN0023973

\*\*\*FINAL\*\*\*

PHOSPHORUS, TOTAL (AS 010M TRC 06/30/08 NC 06/30/08 2C PERMIT EFFLUENT VIOLATION  
PHOSPHORUS, TOTAL (AS 010M TRC 05/31/08 NC 06/30/08 2C PERMIT EFFLUENT VIOLATION  
PHOSPHORUS, TOTAL (AS 010M TRC 04/30/08 NC 06/30/08 2C PERMIT EFFLUENT VIOLATION  
PHOSPHORUS, TOTAL (AS 010M RPT 03/31/08 RE 06/30/08 3E INCOMPLETE/DEFICIENT REPORT  
PHOSPHORUS, TOTAL (AS 010M TRC 03/31/08 NC 06/30/08 2C PERMIT EFFLUENT VIOLATION  
PHOSPHORUS, TOTAL (AS 010M CHR 02/29/08 RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV  
PHOSPHORUS, TOTAL (AS 010M CHR 01/31/08 RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

PHOSPHORUS, TOTAL (AS 010M 11/30/07 - 12/31/07 RE RESOLVED

LITTLE FALLS RESOLVED

LITTLE FALLS

MN0020761

\*\*\*FINAL\*\*\*

MERCURY, TOTAL (AS HG) 011M RPT 03/31/08 RE 06/30/08 3E INC/DEFICIENT REPORT-NON MA

NEW PRAGUE NON-COMPLIANT

NEW PRAGUE

MN0020150

\*\*\*FINAL\*\*\*

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NEW PRAGUE

NON-COMPLIANT

NEW PRAGUE

MN0020150

\*\*\*FINAL\*\*\*

NOTICE TO PROCEED

01 SCH 03/01/08

NC 05/30/08 3C COMPL SCHEDULE VIOLATION

NEW ULM

RESOLVED

NEW ULM

MN0030066

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

FINAL PLAN SUBMITTED

01 SCH 11/22/07

RE 06/11/08 3C COMPL SCHEDULE VIOLATION

RED WING

RESOLVED

RED WING

MN0024571

\*\*\*FINAL\*\*\*

SOLIDS, TOTAL

SUSPENDED

010M RPT 05/31/08

RE 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

010M RPT 05/31/08

RE 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

WINDOM

RESOLVED

WINDOM

MN0022217

SBMT ANN PRIOR POLLTS SCAN 3RD

01 RPT 01/31/08

RE 04/01/08 3D REPORT OVERDUE

WINNEBAGO

NON-COMPLIANT

WINNEBAGO

MN0025267

\*\*\*FINAL\*\*\*

SUBMIT TOXICS REPORT #2

01 RPT 01/29/08

NC 02/28/08 3D REPORT OVERDUE

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

SUBMIT TOXICS REPORT #1

01 RPT 10/31/07

RE 05/08/08 3D REPORT OVERDUE

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COMMENTS

\*\*\*\*\*

CLIFFS ERIE/TAC HARB ENER CTR NON-COMPLIANT

SCHROEDER

MN0002208

\*\*\*FINAL\*\*\*

SOLIDS, TOTAL SUSPENDED 020M RPT 06/30/08

NC 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT

BABBITT

MN0046981

\*\*\*FINAL\*\*\*

STREAM FLOW, INSTANTANE 703S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

STREAM FLOW, INSTANTANE 710S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 700S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 703S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

TURBIDITY 710S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

PRECIPITATION, TOTAL DEFINED P 003S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

PRECIPITATION, TOTAL DEFINED P 004S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 700S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 703S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 710S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS 003S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS 004S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS 700S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS 703S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS 710S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS, CHRYSOTILE 003S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS, CHRYSOTILE 004S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS, CHRYSOTILE 700S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS, CHRYSOTILE 703S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS, CHRYSOTILE 710S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS, TOTAL AMPH 003S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS, TOTAL AMPH 004S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS, TOTAL AMPH 700S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS, TOTAL AMPH 703S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

ASBESTOS, TOTAL AMPH 710S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

FIBERS, AMBIGUOUS ASBESTOS 003S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

FIBERS, AMBIGUOUS ASBESTOS 004S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

FIBERS, AMBIGUOUS ASBESTOS 700S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

FIBERS, AMBIGUOUS ASBESTOS 703S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

FIBERS, AMBIGUOUS ASBESTOS 710S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

FIBERS, NON-AMPHIBILE, NON-CH 003S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

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NAME

LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

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NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT

BABBITT

MN0046981

\*\*\*FINAL\*\*\*

FIBERS, NON-AMPHIBILE, NON-CH 004S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

FIBERS, NON-AMPHIBILE, NON-CH 700S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

FIBERS, NON-AMPHIBILE, NON-CH 703S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

FIBERS, NON-AMPHIBILE, NON-CH 710S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 003S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 004S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 700S RPT 04/30/08

RE 06/21/08 3E INCOMPLETE/DEFICIENT REPORT

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

SUBMIT THIRD ANNUAL REPORT 01 RPT 01/22/05

NC 02/21/05 3D REPORT OVERDUE

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT

SILVER BAY

MN0055301

\*\*\*FINAL\*\*\*

FLUORIDE, TOTAL (AS 010M TRC 04/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

FLUORIDE, TOTAL (AS 010M TRC 02/29/08

NC 02/29/08 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

SODIUM, TOTAL (AS 704M 04/30/06

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS 010M 12/31/07

NC

CONTINUING NONCOMPLIANCE

ASBESTOS, TOTAL AMPH 010M 05/31/03

NC

CONTINUING NONCOMPLIANCE

SODIUM, % TOTAL CATIONS 704M 04/30/06

NC

CONTINUING NONCOMPLIANCE

NSP DBA XCEL ENERGY-RIVERSIDE NON-COMPLIANT

MINNEAPOLIS

MN0000892

\*\*\*FINAL\*\*\*

DATE: 09/15/08 REGION 05  
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
MINNESOTA

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NAME

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\*\*\*\*\*

NSP DBA XCEL ENERGY-RIVERSIDE NON-COMPLIANT  
MINNEAPOLIS  
MN0000892 \*\*\*FINAL\*\*\*

PHOSPHORUS, TOTAL (AS 031M RPT 01/31/08 NC 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

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

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

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

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

PHOSPHORUS, TOTAL (AS 703M RPT 03/31/08 NC 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

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

PHOSPHORUS, TOTAL (AS 030M RPT 05/31/08 NC 05/31/08 3E INCOMPLETE/DEFICIENT REPORT

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

|                                |                |                     |    |                          |
|--------------------------------|----------------|---------------------|----|--------------------------|
| SPECIFIC CONDUCTANCE           | 401D           | 04/30/02 - 05/31/02 | NC | CONTINUING NONCOMPLIANCE |
| PH                             | 401D           | 04/30/02 - 05/31/02 | NC | CONTINUING NONCOMPLIANCE |
| PHOSPHORUS, TOTAL              | (AS 030M       | 10/31/03            | NC | CONTINUING NONCOMPLIANCE |
| POTASSIUM, TOTAL               | (AS 030M       | 10/31/03            | NC | CONTINUING NONCOMPLIANCE |
| SULFATE, TOTAL                 | (AS 030M       | 10/31/03            | NC | CONTINUING NONCOMPLIANCE |
| COLIFORM, FECAL MPN + MEMBRANE | 060M           | 12/31/04            | NC | CONTINUING NONCOMPLIANCE |
| SODIUM, % TOTAL                | CATIONS 030M   | 10/31/03            | NC | CONTINUING NONCOMPLIANCE |
| CATIONS, TOTAL                 | 030M           | 10/31/03            | NC | CONTINUING NONCOMPLIANCE |
| SOLIDS, TOTAL                  | DISSOLVED 030M | 03/31/02            | NC | CONTINUING NONCOMPLIANCE |
| SOLIDS, TOTAL                  | DISSOLVED 040M | 03/31/02            | NC | CONTINUING NONCOMPLIANCE |

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QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
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SO MINNESOTA BEET SUGAR COOP

NON-COMPLIANT

RENVILLE

MN0040665

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

BOD, CARBONACEOUS

05 DAY, 20 030M

03/31/02

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20 040M

03/31/02

NC

CONTINUING NONCOMPLIANCE

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RESOLVED PENDING  
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COMMENTS

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CHISAGO LAKES JOINT STC

RESOLVED PENDING

CHISAGO COUNTY

MN0055808

\*\*\*FINAL\*\*\*

PHOSPHORUS, TOTAL (AS 010M TRC 03/31/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

PHOSPHORUS, TOTAL (AS 010M TRC 02/29/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

PHOSPHORUS, TOTAL (AS 010M TRC 01/31/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL EFFLUENT

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

NOV EFFL VIOL

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

RP RESOLVED PENDING

PHOSPHORUS, TOTAL (AS 010M 10/31/07 - 12/31/07

RE RESOLVED

SOLIDS, SUSPENDED PERCENT RE 010M 03/31/07

RP RESOLVED PENDING

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DATE

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FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

PAYMENT DUE #7

HA

RPT 06/30/93

DOCKET NUMBER: EPACD020289

RP 08/21/93 3D REPORT OVERDUE

STIPULATED PENALTY #7

GA

RPT 06/30/93

DOCKET NUMBER: 3-87-708

RP 08/03/93 3D REPORT OVERDUE

PAYMENT DUE #6

HA

RPT 04/01/93

DOCKET NUMBER: EPACD020289

RP 11/06/95 3D REPORT OVERDUE

STIPULATED PENALTY #6

GA

RPT 04/01/93

DIS 08/04/87 Stipulation Court Order (EPA) 04/01/91

RP 11/06/95 3D REPORT OVERDUE

EFFLUENT VIOLATIONS

DIS 08/04/87

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  
3A1 PERMIT EFFLUENT VIOLATION  
R.A. SIGNS DECREE

QNCR COMMENT

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

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RESOLVED PENDING  
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STATUS

DATE

COMMENTS

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