

US EPA ARCHIVE DOCUMENT

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 1
MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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

BECKER NON-COMPLIANT
BECKER
MN0025666

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

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 06/04/04 SOC EFFL VIOL
DOCKET NUMBER: SC060404
ALL NON-RECEIPTS (ST) ADMINISTRATIVE CONSENT OR (ST) 06/04/04
DOCKET NUMBER: SC060404
ALL EFFLUENT Notice of Violation, Form (ST) 02/03/98 EFFL PHOS VIOLS
DOCKET NUMBER: NV020398
ALL NON-RECEIPTS (ST) Notice of Violation, Form (ST) 02/03/98
DOCKET NUMBER: NV020398
DMR OVERDUE TO EPA/STATE 05/31/92 - 02/28/93 NC CONTINUING NONCOMPLIANCE

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

SBMT ANN PRIOR POLLTS SCAN 1ST 01 RPT 06/01/06 RE 08/01/06 3D REPORT OVERDUE

COLD SPRING RESOLVED
COLD SPRING
MN0023094 ***FINAL***

SOLIDS, TOTAL SUSPENDED 010M RPT 08/31/06 RE 09/30/06 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL SUSPENDED 010M RPT 07/31/06 RE 09/30/06 3E INC/DEFICIENT REPORT-NON MA

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

NITROGEN, AMMONIA TOTAL (AS 010M 01/31/06 - 02/28/06 RE RESOLVED

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 2
MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	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

EAST GRAND FORKS NON-COMPLIANT
EAST GRAND FORKS
MN0021814 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	010P TRC	06/30/06	NC	09/30/06	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, SUSPENDED	PERCENT RE	010P TRC	06/30/06	NC	09/30/06	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 RESOLVED
ELK RIVER
MN0020788 ***FINAL***

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

WATER QUALITY MONITRNG RPT #2 01 RPT 01/01/06 RE 09/22/06 3D REPORT OVERDUE

FAIRMONT RESOLVED
FAIRMONT
MN0030112 ***FINAL***

OXYGEN, DISSOLVED	(D	010M RPT	07/31/06	RE	09/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		010M RPT	07/31/06	RE	09/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		010M RPT	07/31/06	RE	09/27/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	010M RPT	07/31/06	RE	09/27/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	010M RPT	07/31/06	RE	09/27/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	010M RPT	07/31/06	RE	09/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	010M RPT	07/31/06	RE	09/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	010M RPT	07/31/06	RE	09/27/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MPN + MEMBRANE		010M RPT	07/31/06	RE	09/27/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 3
MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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

FAIRMONT RESOLVED
FAIRMONT
MN0030112 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT	010M RPT	07/31/06			RE	09/27/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	010M RPT	07/31/06			RE	09/27/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	010M RPT	07/31/06			RE	09/27/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	010M RPT	07/31/06			RE	09/27/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20 DEG C, PER	010M RPT	07/31/06			RE	09/27/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	010M RPT	07/31/06			RE	09/27/06	3E INCOMPLETE/DEFICIENT REPORT

FARIBAULT RESOLVED
FARIBAULT
MN0030121 ***FINAL***

SOLIDS, TOTAL SUSPENDED	010M RPT	09/30/06			RE	09/30/06	3E INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS 05 DAY, 20	010M RPT	09/30/06			RE	09/30/06	3E INC/DEFICIENT REPORT-NON MA

GRAND RAPIDS RESOLVED
GRAND RAPIDS
MN0022080 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS	010M RPT	06/30/06			RE	07/31/06	3E INC/DEFICIENT REPORT-NON MA
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RED WING NON-COMPLIANT
RED WING
MN0024571 ***FINAL***

COMPLETE PLANS & SPECS	01	SCH	04/01/06		NC	06/30/06	3C COMPL SCHEDULE VIOLATION
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ROCHESTER NON-COMPLIANT
ROCHESTER
MN0024619 ***FINAL***

SBMT ANN PRIOR POLLTS SCAN 1ST	01	RPT	08/31/06		NC	09/30/06	3D REPORT OVERDUE
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DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 4
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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

ALLETE DBA MINN POWER-LASKIN NON-COMPLIANT
AURORA
MN0000990 ***FINAL***

OIL AND GREASE,	HEXANE EXT	011M RPT	07/31/06		NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	011M RPT	06/30/06		NC	08/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	011M RPT	05/31/06		NC	07/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	011M RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

OIL AND GREASE, HEXANE EXT 011M 05/31/05 - 03/31/06 NC CONTINUING NONCOMPLIANCE

CLIFFS ERIE/TAC HARB ENER CTR NON-COMPLIANT
SCHROEDER
MN0002208 ***FINAL***

OIL AND GREASE,	HEXANE EXT	010M RPT	07/31/06		NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	020M RPT	07/31/06		NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	010M RPT	06/30/06		NC	08/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	020M RPT	06/30/06		NC	08/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	010M RPT	05/31/06		NC	07/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	020M RPT	05/31/06		NC	07/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	010M RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	020M RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

OIL AND GREASE, HEXANE EXT 010M 01/31/06 - 03/31/06 NC CONTINUING NONCOMPLIANCE
OIL AND GREASE, HEXANE EXT 020M 01/31/06 - 03/31/06 NC CONTINUING NONCOMPLIANCE

FLINT HILLS RESOURCES LP NON-COMPLIANT
PINE BEND
MN0000418 ***FINAL***

OIL AND GREASE,	HEXANE EXT	010N RPT	07/31/06		RE	09/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	010N RPT	07/31/06		RE	09/30/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 5
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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

FLINT HILLS RESOURCES LP NON-COMPLIANT
PINE BEND
MN0000418 ***FINAL***

OIL AND GREASE,	HEXANE EXT	010N RPT	06/30/06		NC	08/09/06	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	010N RPT	06/30/06		NC	08/09/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	010N RPT	05/31/06		NC	07/10/06	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	010N RPT	05/31/06		NC	07/10/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	010N RPT	04/30/06		NC	06/09/06	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	010N RPT	04/30/06		NC	06/09/06	3E INCOMPLETE/DEFICIENT REPORT

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

OIL AND GREASE,	HEXANE EXT	010N	04/30/02 - 03/31/06		NC		CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN	DEMAND (CO	010N	04/30/02 - 03/31/06		NC		CONTINUING NONCOMPLIANCE
PAYMENT DUE #7	HA	RPT	06/30/93		RP	08/21/93	3D REPORT OVERDUE
STIPULATED PENALTY #7	GA	RPT	06/30/93		RP	08/03/93	3D REPORT OVERDUE
PAYMENT DUE #6	HA	RPT	04/01/93		RP	11/06/95	3D REPORT OVERDUE
STIPULATED PENALTY #6	GA	RPT	04/01/93		RP	11/06/95	3D REPORT OVERDUE
EFFLUENT VIOLATIONS	DIS	08/04/87	Stipulation Court Order (EPA)	04/01/91	RP	03/31/91	3A1 PERMIT EFFLUENT VIOLATION \$112,700 EPA'S PORTION SINCE ENTRY OF THE DECREE FOR NPDES PERMIT VIOLATIONS \$44,800 EPA'S PORTION, STIPULATED PENALTIES FOR JOINT MOTION STIPULATION. STIPULATED PENALTY SUBJECT TO DOJ APPROVAL. HEX CHROM/SULFI/TSS/QA/QC VIOLS. KOCH RESPONSE DUE 6/30/94
			CIVIL ACTION FILED (EPA)	04/01/91	RP	03/31/91	3A1 PERMIT EFFLUENT VIOLATION
			Contempt Action (EPA)	01/18/91	RP	03/31/91	3A1 PERMIT EFFLUENT VIOLATION \$64,000 STIPULATED PENALTY MODIFIED CD UNDER REVIEW AT DOJ.
			DOCKET NUMBER: 3-87-708				
			CONSENT DECREE (EPA)	06/22/89	RP	03/31/91	3A1 PERMIT EFFLUENT VIOLATION \$1,540,000.00 FEL, REPORTING AND SAMPLING VIOLATIONS FEL SHOW CAUSE SENT 04/16/93 QA/QC SHOW CAUSE SENT 04/20/93 INFORMAL MEETING ON 06/02/93 KOCH SENDG RQSTD INFO 07/30/93 PRE-DEMAND LTR SEND TO KOCH ON 5/31/94 RESPONSE DUE 9/07/94
			DOCKET NUMBER: 3-87-708				

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NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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

FLINT HILLS RESOURCES LP NON-COMPLIANT
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

MARATHON ASHLAND PETROLEUM LLC NON-COMPLIANT
SAINT PAUL PARK
MN0000256 ***FINAL***

OIL AND GREASE,	HEXANE EXT	001M RPT 07/31/06	NC 09/09/06	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	001M RPT 07/31/06	NC 09/09/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	001M RPT 06/30/06	NC 08/09/06	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	001M RPT 06/30/06	NC 08/09/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	001M RPT 05/31/06	NC 07/10/06	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	001M RPT 05/31/06	NC 07/10/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	001M RPT 04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	001M RPT 04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT	CWA PENALTY AO	(ST) 01/30/06	APO 9375NF EFFL VIOL
ALL EFFLUENT	DOCKET NUMBER: AP013006		
	CWA PENALTY AO	(ST) 04/03/03	BOD & PHENOL EFFL VIOLATIONS
	DOCKET NUMBER: APO040303		
ALL NON-RECEIPTS (ST)	CWA PENALTY AO	(ST) 04/03/03	
	DOCKET NUMBER: APO040303		

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 7
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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

MARATHON ASHLAND PETROLEUM LLC NON-COMPLIANT
SAINT PAUL PARK
MN0000256 ***FINAL***

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

OIL AND GREASE,	HEXANE EXT	001M	09/30/02 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN	DEMAND (CO	001M	09/30/02 - 03/31/06	NC	CONTINUING NONCOMPLIANCE

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

OIL AND GREASE,	HEXANE EXT	012M RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	901M RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	012M RPT	06/30/06	NC	08/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	901M RPT	06/30/06	NC	08/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	012M RPT	05/31/06	NC	07/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	901M RPT	05/31/06	NC	07/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	012M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	901M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

OIL AND GREASE,	HEXANE EXT	012M	09/30/01 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE,	HEXANE EXT	901M	09/30/01 - 03/31/06	NC	CONTINUING NONCOMPLIANCE

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

NITROGEN, AMMONIA,	TOT UNIONI	100M EFF	09/30/06	NC	09/30/06	2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA,	TOT UNIONI	100M TRC	08/31/06	NC	08/31/06	2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA,	TOT UNIONI	100M TRC	07/31/06	NC	08/31/06	2C	PERMIT EFFLUENT VIOLATION
TURBIDITY		100M RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		101M RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 8
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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	102M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY	104M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY	105M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY	106M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY	107M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY	108M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY	109M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY	110M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY	111M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY	112M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * 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 - 03/31/06	RE	RESOLVED
TURBIDITY	101M	07/31/02 - 03/31/06	RE	RESOLVED
TURBIDITY	102M	07/31/02 - 03/31/06	RE	RESOLVED
TURBIDITY	104M	07/31/02 - 03/31/06	RE	RESOLVED
TURBIDITY	105M	07/31/02 - 03/31/06	RE	RESOLVED
TURBIDITY	106M	07/31/02 - 03/31/06	RE	RESOLVED
TURBIDITY	107M	07/31/02 - 03/31/06	RE	RESOLVED
TURBIDITY	108M	07/31/02 - 03/31/06	RE	RESOLVED
TURBIDITY	109M	07/31/02 - 03/31/06	RE	RESOLVED
TURBIDITY	110M	07/31/02 - 03/31/06	RE	RESOLVED
TURBIDITY	111M	07/31/02 - 03/31/06	RE	RESOLVED
TURBIDITY	112M	07/31/02 - 03/31/06	RE	RESOLVED
TURBIDITY	700S	11/30/02 - 11/30/05	RE	RESOLVED
TURBIDITY	703S	11/30/02 - 11/30/05	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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 9
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOULATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT

BABBITT

MN0046981 ***FINAL***

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

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	09/30/06	NC	09/30/06	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M	TRC	08/31/06	NC	08/31/06	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M	TRC	07/31/06	NC	07/31/06	2C	PERMIT EFFLUENT VIOLATION
ASBESTOS,	TOTAL AMPH	709M	RPT	07/31/06	RE	09/27/06	3E	INCOMPLETE/DEFICIENT REPORT
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	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		010M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		701M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		702M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		703M	RPT	04/30/06	RE	08/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY		704M	RPT	04/30/06	RE	08/10/06	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	RE	09/30/06	3E	INCOMPLETE/DEFICIENT REPORT
SODIUM, % TOTAL	CATIONS	704M	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * 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: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 10
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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 * * * * *

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 - 03/31/06	RE	RESOLVED
TURBIDITY	050Q	03/31/04 - 03/31/06	RE	RESOLVED
TURBIDITY	701M	04/30/04 - 11/30/05	RE	RESOLVED
TURBIDITY	702M	04/30/04 - 11/30/05	RE	RESOLVED
TURBIDITY	703M	04/30/04 - 11/30/05	RE	RESOLVED
TURBIDITY	704M	04/30/04 - 11/30/05	RE	RESOLVED
FLUORIDE, TOTAL (AS	010M	02/29/04 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL (AS	990M	11/30/05 - 03/31/06	RE	RESOLVED
ASBESTOS, TOTAL AMPH	010M	05/31/03	NC	CONTINUING NONCOMPLIANCE

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

OIL AND GREASE, HEXANE EXT	031M RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT	031M RPT	06/30/06	NC	08/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT	031M RPT	05/31/06	NC	07/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT	031M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

OIL AND GREASE, HEXANE EXT	031M	08/31/02 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
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NSP-ALLEN S KING PLANT NON-COMPLIANT
OAK PARK HEIGHTS
MN0000825 ***FINAL***

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 11
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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

NSP-ALLEN S KING PLANT NON-COMPLIANT
OAK PARK HEIGHTS
MN0000825 ***FINAL***

OIL AND GREASE,	HEXANE EXT	012M RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	012M RPT	06/30/06	NC	08/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	012M RPT	05/31/06	NC	07/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	012M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

OIL AND GREASE,	HEXANE EXT	012M	03/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
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NSP-BLACK DOG PLANT NON-COMPLIANT
BURNSVILLE
MN0000876 ***FINAL***

OIL AND GREASE,	HEXANE EXT	050M RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	050M RPT	06/30/06	NC	08/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	050M RPT	05/31/06	NC	07/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	050M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

OIL AND GREASE,	HEXANE EXT	050M	02/28/03 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
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NSP-HIGH BRIDGE PLANT NON-COMPLIANT
SAINT PAUL
MN0000884 ***FINAL***

OIL AND GREASE,	HEXANE EXT	031M RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	031M RPT	06/30/06	NC	08/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	031M RPT	05/31/06	NC	07/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	031M RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 12
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NSP-HIGH BRIDGE PLANT

NON-COMPLIANT

SAINT PAUL

MN0000884

FINAL

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

OIL AND GREASE, HEXANE EXT 031M 09/30/05 - 03/31/06 NC CONTINUING NONCOMPLIANCE

NSP-MONTICELLO NUCLEAR PLANT

NON-COMPLIANT

MONTICELLO

MN0000868

FINAL

OIL AND GREASE, HEXANE EXT 020M RPT 07/31/06 NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 020M RPT 06/30/06 NC 08/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 020M RPT 05/31/06 NC 07/10/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 020M RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

OIL AND GREASE, HEXANE EXT 020M 09/30/02 - 03/31/06 NC CONTINUING NONCOMPLIANCE

NSP-PRAIRIE ISLAND PLANT

NON-COMPLIANT

WELCH

MN0004006

FINAL

OIL AND GREASE, HEXANE EXT 014M RPT 07/31/06 NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 015M RPT 07/31/06 NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 014M RPT 06/30/06 NC 08/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 015M RPT 06/30/06 NC 08/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 019Q RPT 06/30/06 NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 014M RPT 05/31/06 NC 07/10/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 015M RPT 05/31/06 NC 07/10/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 019Q RPT 05/31/06 NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 014M RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 015M RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 019Q RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 13
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLOGATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

NSP-PRAIRIE ISLAND PLANT NON-COMPLIANT

WELCH

MN0004006 ***FINAL***

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

OIL AND GREASE,	HEXANE EXT	014M	10/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE,	HEXANE EXT	015M	10/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE,	HEXANE EXT	019Q	12/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
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***

OIL AND GREASE,	HEXANE EXT	030M RPT	07/31/06	NC	09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	906M RPT	07/31/06	NC	09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	907M RPT	07/31/06	NC	09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	908M RPT	07/31/06	NC	09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	030M RPT	06/30/06	NC	08/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	906M RPT	06/30/06	NC	08/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	907M RPT	06/30/06	NC	08/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	908M RPT	06/30/06	NC	08/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	030M RPT	05/31/06	NC	07/10/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	906M RPT	05/31/06	NC	07/10/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	907M RPT	05/31/06	NC	07/10/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	908M RPT	05/31/06	NC	07/10/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	030M RPT	04/30/06	NC	06/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	906M RPT	04/30/06	NC	06/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	907M RPT	04/30/06	NC	06/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	908M RPT	04/30/06	NC	06/09/06 3E	INCOMPLETE/DEFICIENT REPORT

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

OIL AND GREASE,	HEXANE EXT	020M	10/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE,	HEXANE EXT	030M	01/31/03 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE,	HEXANE EXT	904M	12/31/03 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE,	HEXANE EXT	905M	12/31/03 - 12/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 14
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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

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

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

OIL AND GREASE,	HEXANE EXT	906M	01/31/03 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE,	HEXANE EXT	907M	01/31/03 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE,	HEXANE EXT	908M	01/31/03 - 03/31/06	NC	CONTINUING NONCOMPLIANCE

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

TEMPERATURE, WATER	DEG. CENTI	709M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI	710M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI	711M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI	712M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI	713M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
CONDUCTIVITY		709M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
CONDUCTIVITY		710M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
CONDUCTIVITY		711M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
CONDUCTIVITY		712M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
CONDUCTIVITY		713M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	709M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	710M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	711M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	712M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	713M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
PH		709M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
PH		710M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
PH		711M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
PH		712M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
PH		713M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	090M	RPT 05/31/06	RE 08/21/06	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHOROUS, IN TOTAL ORTH		090M	RPT 05/31/06	RE 08/21/06	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW, ESTIMATED		709M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT
STREAM FLOW, ESTIMATED		710M	RPT 05/31/06	RE 08/08/06	3E INCOMPLETE/DEFICIENT REPORT

DATE: 01/11/07 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 15
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT

RENVILLE

MN0040665

FINAL

TEMPERATURE, WATER	DEG. CENTI	709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BICARBONATE ION-	(AS HCO3)	713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	090M RPT	04/30/06	RE	08/21/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CALCIUM, TOTAL	(AS	709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 16
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CALCIUM, TOTAL	(AS	711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CALCIUM, TOTAL	(AS	712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CALCIUM, TOTAL	(AS	713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
MAGNESIUM, TOTAL	(AS	709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
MAGNESIUM, TOTAL	(AS	710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
MAGNESIUM, TOTAL	(AS	711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
MAGNESIUM, TOTAL	(AS	712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
MAGNESIUM, TOTAL	(AS	713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, TOTAL	(AS	709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, TOTAL	(AS	710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, TOTAL	(AS	711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, TOTAL	(AS	712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
SODIUM, TOTAL	(AS	713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	711M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHOROUS, IN TOTAL ORTH	090M RPT	04/30/06	RE	08/21/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	709M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	710M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	712M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT	
STREAM FLOW, ESTIMATED	713M RPT	04/30/06	RE	08/08/06	3E	INCOMPLETE/DEFICIENT	REPORT	

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 17
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOULATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

COMMENTS

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT

RENVILLE

MN0040665

FINAL

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

TEMPERATURE, WATER	DEG. CENTI	090M	01/31/05 - 03/31/06	RE	RESOLVED
TEMPERATURE, WATER	DEG. CENTI	709M	01/31/05 - 03/31/06	RE	RESOLVED
TEMPERATURE, WATER	DEG. CENTI	710M	01/31/05 - 03/31/06	RE	RESOLVED
TEMPERATURE, WATER	DEG. CENTI	711M	01/31/05 - 03/31/06	RE	RESOLVED
TEMPERATURE, WATER	DEG. CENTI	712M	01/31/05 - 03/31/06	RE	RESOLVED
TEMPERATURE, WATER	DEG. CENTI	713M	01/31/05 - 03/31/06	RE	RESOLVED
TURBIDITY		090M	03/31/06	RE	RESOLVED
CONDUCTIVITY		090M	02/28/05 - 03/31/06	RE	RESOLVED
CONDUCTIVITY		709M	01/31/05 - 03/31/06	RE	RESOLVED
CONDUCTIVITY		710M	01/31/05 - 03/31/06	RE	RESOLVED
CONDUCTIVITY		711M	01/31/05 - 03/31/06	RE	RESOLVED
CONDUCTIVITY		712M	01/31/05 - 03/31/06	RE	RESOLVED
CONDUCTIVITY		713M	01/31/05 - 03/31/06	RE	RESOLVED
SPECIFIC CONDUCTANCE		401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	090M	01/31/05 - 03/31/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	709M	01/31/05 - 03/31/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	710M	01/31/05 - 03/31/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	711M	01/31/05 - 03/31/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	712M	01/31/05 - 03/31/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	713M	01/31/05 - 03/31/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	090M	01/31/05 - 03/31/06	RE	RESOLVED
PH		090M	01/31/05 - 03/31/06	RE	RESOLVED
PH		401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PH		709M	04/30/05 - 10/31/05	RE	RESOLVED
PH		710M	04/30/05 - 10/31/05	RE	RESOLVED
PH		711M	04/30/05 - 10/31/05	RE	RESOLVED
PH		712M	04/30/05 - 10/31/05	RE	RESOLVED
PH		713M	04/30/05 - 10/31/05	RE	RESOLVED
BICARBONATE ION-	(AS HCO3)	090M	01/31/05 - 03/31/06	RE	RESOLVED
BICARBONATE ION-	(AS HCO3)	709M	02/28/05 - 02/28/06	RE	RESOLVED
BICARBONATE ION-	(AS HCO3)	710M	02/28/05 - 02/28/06	RE	RESOLVED
BICARBONATE ION-	(AS HCO3)	711M	02/28/05 - 02/28/06	RE	RESOLVED
BICARBONATE ION-	(AS HCO3)	712M	02/28/05 - 02/28/06	RE	RESOLVED
BICARBONATE ION-	(AS HCO3)	713M	02/28/05 - 02/28/06	RE	RESOLVED

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 18
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT

RENVILLE

MN0040665

FINAL

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

SOLIDS, TOTAL	SUSPENDED	090M	01/31/05 - 03/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	090M	01/31/05 - 03/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	709M	02/28/05 - 02/28/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	710M	02/28/05 - 02/28/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	711M	02/28/05 - 02/28/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	712M	02/28/05 - 02/28/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	713M	02/28/05 - 02/28/06	RE	RESOLVED
NITROGEN, AMMONIA,	TOT UNIONI	090M	01/31/05 - 03/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	090M	01/31/05 - 03/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	709M	02/28/05 - 02/28/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	710M	02/28/05 - 02/28/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	711M	02/28/05 - 02/28/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	712M	02/28/05 - 02/28/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	713M	02/28/05 - 02/28/06	RE	RESOLVED
CALCIUM, TOTAL	(AS	090M	01/31/05 - 03/31/06	RE	RESOLVED
CALCIUM, TOTAL	(AS	709M	02/28/05 - 02/28/06	RE	RESOLVED
CALCIUM, TOTAL	(AS	710M	02/28/05 - 02/28/06	RE	RESOLVED
CALCIUM, TOTAL	(AS	711M	02/28/05 - 02/28/06	RE	RESOLVED
CALCIUM, TOTAL	(AS	712M	02/28/05 - 02/28/06	RE	RESOLVED
CALCIUM, TOTAL	(AS	713M	02/28/05 - 02/28/06	RE	RESOLVED
MAGNESIUM, TOTAL	(AS	090M	01/31/05 - 03/31/06	RE	RESOLVED
MAGNESIUM, TOTAL	(AS	709M	02/28/05 - 02/28/06	RE	RESOLVED
MAGNESIUM, TOTAL	(AS	710M	02/28/05 - 02/28/06	RE	RESOLVED
MAGNESIUM, TOTAL	(AS	711M	02/28/05 - 02/28/06	RE	RESOLVED
MAGNESIUM, TOTAL	(AS	712M	02/28/05 - 02/28/06	RE	RESOLVED
MAGNESIUM, TOTAL	(AS	713M	02/28/05 - 02/28/06	RE	RESOLVED
SODIUM, TOTAL	(AS	090M	01/31/05 - 03/31/06	RE	RESOLVED
SODIUM, TOTAL	(AS	709M	02/28/05 - 02/28/06	RE	RESOLVED
SODIUM, TOTAL	(AS	710M	02/28/05 - 02/28/06	RE	RESOLVED
SODIUM, TOTAL	(AS	711M	02/28/05 - 02/28/06	RE	RESOLVED
SODIUM, TOTAL	(AS	712M	02/28/05 - 02/28/06	RE	RESOLVED
SODIUM, TOTAL	(AS	713M	02/28/05 - 02/28/06	RE	RESOLVED
POTASSIUM, TOTAL	(AS	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE

DATE: 01/11/07 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTAPAGE 19
FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

SO MINNESOTA BEET SUGAR COOP

NON-COMPLIANT

RENVILLE

MN0040665

FINAL

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

POTASSIUM, TOTAL	(AS	090M	01/31/05 - 03/31/06	RE	RESOLVED
POTASSIUM, TOTAL	(AS	709M	02/28/05 - 02/28/06	RE	RESOLVED
POTASSIUM, TOTAL	(AS	710M	02/28/05 - 02/28/06	RE	RESOLVED
POTASSIUM, TOTAL	(AS	711M	02/28/05 - 02/28/06	RE	RESOLVED
POTASSIUM, TOTAL	(AS	712M	02/28/05 - 02/28/06	RE	RESOLVED
POTASSIUM, TOTAL	(AS	713M	02/28/05 - 02/28/06	RE	RESOLVED
CHLORIDE	(AS	090M	01/31/05 - 03/31/06	RE	RESOLVED
CHLORIDE	(AS	709M	02/28/05 - 02/28/06	RE	RESOLVED
CHLORIDE	(AS	710M	02/28/05 - 02/28/06	RE	RESOLVED
CHLORIDE	(AS	711M	02/28/05 - 02/28/06	RE	RESOLVED
CHLORIDE	(AS	712M	02/28/05 - 02/28/06	RE	RESOLVED
CHLORIDE	(AS	713M	02/28/05 - 02/28/06	RE	RESOLVED
SULFATE, TOTAL	(AS	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS	090M	01/31/05 - 03/31/06	RE	RESOLVED
SULFATE, TOTAL	(AS	709M	02/28/05 - 02/28/06	RE	RESOLVED
SULFATE, TOTAL	(AS	710M	02/28/05 - 02/28/06	RE	RESOLVED
SULFATE, TOTAL	(AS	711M	02/28/05 - 02/28/06	RE	RESOLVED
SULFATE, TOTAL	(AS	712M	02/28/05 - 02/28/06	RE	RESOLVED
SULFATE, TOTAL	(AS	713M	02/28/05 - 02/28/06	RE	RESOLVED
TOXICITY, SALMO	ACUTE	090M	03/31/05 - 03/31/06	RE	RESOLVED
COLIFORM, FECAL MPN + MEMBRANE		060M	12/31/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL MPN + MEMBRANE		090M	09/30/05 - 10/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		090M	01/31/05 - 03/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	090M	09/30/05 - 10/31/05	RE	RESOLVED
SODIUM, % TOTAL	CATIONS	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL	CATIONS	090M	01/31/05 - 03/31/06	RE	RESOLVED
CATIONS, TOTAL		030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
CATIONS, TOTAL		090M	01/31/05 - 03/31/06	RE	RESOLVED
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 - 03/31/06	RE	RESOLVED
PHOSPHOROUS, IN TOTAL ORTH		090M	01/31/05 - 03/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	090M	03/31/05 - 03/31/06	RE	RESOLVED
STREAM FLOW, ESTIMATED		709M	01/31/05 - 03/31/06	RE	RESOLVED

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 20
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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 * * * * *

STREAM FLOW,	ESTIMATED	710M	01/31/05 - 03/31/06	RE	RESOLVED
STREAM FLOW,	ESTIMATED	711M	01/31/05 - 03/31/06	RE	RESOLVED
STREAM FLOW,	ESTIMATED	712M	02/28/05 - 02/28/06	RE	RESOLVED
STREAM FLOW,	ESTIMATED	713M	02/28/05 - 02/28/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	030M	03/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	040M	03/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	090M	01/31/05 - 03/31/06	RE	RESOLVED
ANNUAL REPORT		01 RPT	02/01/06	NC	03/03/06 3D REPORT OVERDUE

WORTHINGTON INDUSTRIAL NON-COMPLIANT
WORTHINGTON
MN0031178 ***FINAL***

OIL AND GREASE,	HEXANE EXT	030M RPT	06/30/06	NC	08/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	040M RPT	06/30/06	NC	08/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

OIL AND GREASE,	HEXANE EXT	030M	03/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE,	HEXANE EXT	040M	03/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE

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

OIL AND GREASE,	HEXANE EXT	010M RPT	07/31/06	NC	09/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	020M RPT	07/31/06	NC	09/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	010M RPT	06/30/06	NC	08/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	020M RPT	06/30/06	NC	08/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	010M RPT	05/31/06	NC	07/10/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 21
NON-MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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

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

OIL AND GREASE, HEXANE EXT 020M RPT 05/31/06 NC 07/10/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 020M RPT 05/31/06 NC 05/31/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 010M RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 020M RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT CWA PENALTY AO (ST) 09/16/03 FG2589 NF7411 EFFL VIOL

OIL AND GREASE, HEXANE EXT 010M 02/28/03 - 03/31/06 NC CONTINUING NONCOMPLIANCE
OIL AND GREASE, HEXANE EXT 020M 02/28/03 - 03/31/06 NC CONTINUING NONCOMPLIANCE

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 22
MUNICIPALS MINNESOTA FROM: 07/01/06 TO: 09/30/06

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