QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES
&
MINOR 92-500 FACILITIES

3rd QUARTER FFY 2010

Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section

Missouri Department of Natural Resources
P.O. Box 176
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State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: April - June 2010 (3rd Quarter FFY 2010)
Preparer's Initials: CR

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	117	49	2	168
2a	Facilities on QNCR which were not listed on previous QNCR	7	5	0	12
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	3	0	0	3
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	25	14	0	39
3	Total number of facilities in noncompliance this quarter	37	19	1	57
4	Compliance rate (%) ((#1- #3)/#1)	68.4	61.2	50.0	66.1
5	Facilities in noncompliance, resolution pending	2	0	1	3
6	Facilities resolved from last quarter	14	9	0	23
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	14	11	1	26

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: April - June 2010 (3rd Quarter FFY 2010)
Preparer's Initials: CR

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	37	23	42	33	33	168
2a	Facilities on QNCR which were not listed on previous QNCR	1	2	4	2	3	12
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	0	0	0	2	1	3
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	5	3	12	15	4	39
3	Total number of facilities in noncompliance this quarter	6	5	18	20	8	57
4	Compliance rate (%) ((#1- #3)/#1)	83.8	78.3	57.1	39.4	75.8	66.1
5	Facilities in noncompliance, resolution pending	0	0	2	1	0	3
6	Facilities resolved from last quarter	2	0	10	5	6	23
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	3	12	4	4	26

State of Missouri
Quarterly Statistical Report
Minor 92-500 Dischargers

Reporting Period: April - June 2010 (3rd Quarter FFY 2010)
Preparer's Initials: CR

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	45	67	62	15	56	245
2a	Facilities on QNCR which were not listed on previous QNCR	3	12	16	2	1	34
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	0	1	0	0	1	2
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	6	5	9	7	11	38
3	Total number of facilities in noncompliance this quarter	12	18	25	9	13	77
4	Compliance rate (%) ((#1- #3)/#1)	73.3	73.1	59.7	40.0	76.8	68.6
5	Facilities in noncompliance, resolution pending	3	0	0	0	0	3
6	Facilities resolved from last quarter	2	1	1	2	7	13
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	5	2	12	1	6	26

NAME / LOCATION / NPDES NUMBER / INSTANCE OF NONCOMPLIANCE	GRANT LIMIT	STATUS COMPARED TO PREVIOUS QUARTER / RNC	VIOLATION STATUS DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
BOLIVAR WWTF		**NON-COMPLIANT**					
BOLIVAR	**(SWR)**	**SAME**					
MO0022373							
DMR INCOMPLETE		SM1 RPT	01/31/10-03/31/10	NC	05/31/10	3D	MISSING DO, N, P, TSS
DMR INCOMPLETE		SM2 RPT	01/31/10-03/31/10	NC	05/31/10	3D	MISSING DO, N, P, TSS
AMMONIA AS N		001 EFF	04/30/10-05/31/10	NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
BOONVILLE WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**					
BOONVILLE	**(NER)**	**NEW**					
MO0040738							
DMR INCOMPLETE		001 RPT	04/30/10	NC	06/30/10	3D	MISSING FECAL COLIFORM
CAPE GIRARDEAU MUN WWTP		**RESOLVED PENDING, AOC DRAFTED, WILL EXTEND SCHEDULE**					
CAPE GIRARDEAU	**(SER)**	**RESOLVED PENDING**					
MO0050580							
SUBMIT PLANS & SPECS		001 SCH	10/01/08	RP	01/01/09	2B	RESOLVED PENDING
COMPLETE CONSTRUCTION		001 SCH	10/01/09	RP	01/01/10	2B	RESOLVED PENDING
BOD,5 DAY		002 CHR	01/31/10-04/30/10	RP	03/31/10	2C	RESOLVED PENDING
TOTAL SUSPENDED SOLIDS		002 CHR	01/31/10-04/30/10	RP	03/31/10	2C	RESOLVED PENDING
CARROLLTON WWTF		**NON-COMPLIANT**					
CARROLLTON	**(NER)**	**SAME**					
MO0096318							
AMMONIA AS N		001 EFF	02/28/10, 06/30/10	NC	02/28/10	2C	PERMIT EFFLUENT VIOLATION
CENTRALIA WWTP		**NON-COMPLIANT**					
CENTRALIA	**(NER)**	**SAME**					
MO0028789							
NITROGEN, AMMONIA TOTAL AS N		001 CHR	01/31/10-06/30/10	NC	03/31/10	2C	CHRONIC EFFLUENT VIOLATION
NITROGEN, AMMONIA TOTAL AS N		002 CHR	01/31/10-03/31/10, 06/30/10	NC	06/30/10	2C	CHRONIC EFFLUENT VIOLATION
CHARLESTON WWT LAGOON		**RESOLVED**					
CHARLESTON	**(SER)**	**RESOLVED**					
MO0120081							
INFLOW AND INFILTRATION REPORT		001 SCH	10/31/09	RE	12/31/09	3D	RESOLVED
EFFLUENT MONITORING		001 RPT	02/28/10	RE	3/30/10	3D	RESOLVED
COLUMBIA REGIONAL WWTP		**NON-COMPLIANT**					
COLUMBIA	**(NER)**	**SAME**					
MO0097837							
TOTAL SUSPENDED SOLIDS		001 EFF	01/31/10, 02/28/10, 04/30/10	NC	04/30/10	2C	PERMIT EFFLUENT VIOLATION

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	STATUS COMPARED TO PREVIOUS QUARTER RNC	VIOLATION STATUS DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
DCSD, TREATMENT PLANT #1	**NON-COMPLIANT**					
O'FALLON (SLR)	**SAME**					
MO0085472						
DMR INCOMPLETE	001A RPT 11/30/09		NC	01/31/10	3D	MISSING NH3
DCSD, TREATMENT PLANT #2	**NON-COMPLIANT, UNDER ENFORCEMENT**					
O'FALLON (SLR)	**NEW**					
MO0116572						
INFLOW AND INFILTRATION	001 RPT 04/30/10		NC	05/30/10	2B	PERMIT COMPLIANCE SCHEDULE
DEXTER EAST LAGOON	**NON-COMPLIANT, LETTER OF WARNING SENT FOR I&I RPT**					
DEXTER (SER)	**SAME**					
MO0023213						
AMMONIA AS N + UNIONIZED	001 CHR 01/31/10-06/30/10		NC	06/30/10	2C	CHRONIC EFFLUENT VIOLATION
INFLOW AND INFILTRATION	001 RPT 04/28/10		NC	05/28/10	2B	PERMIT COMPLIANCE SCHEDULE
EUREKA WWTF	**NON-COMPLIANT**					
EUREKA (SLR)	**SAME**					
MO0039659						
DMR INCOMPLETE	004 RPT 12/31/09		NC	02/28/10	3D	MISSING NITROGEN, TOTAL AS N
DMR OVERDUE	004 RPT 05/31/10		NC	07/31/10	3D	MISSING WET TESTS C & P
DMR INCOMPLETE	SM1 RPT 05/31/10		NC	07/31/10	3D	MISSING DO, TEMP
DMR INCOMPLETE	004 RPT 04/30/10		NC	06/30/10	3D	MISSING PHOSPHORUS
DMR INCOMPLETE	SM1 RPT 02/28/10		RE	04/28/10	3D	RESOLVED
EXCELSIOR SPRINGS WWTP	**RESOLVED**					
EXCELSIOR SPRINGS (KCR)	**RESOLVED**					
MO0039136						
AMMONIA AS N + UNIONIZED	002 RPT 01/31/10-03/31/10		RE	03/31/10	2C	RESOLVED
FARMINGTON EAST	**RESOLVED**					
FARMINGTON (SER)	**RESOLVED**					
MO0028860						
AMMONIA (NH3)	001 EFF 04/30/09, 05/31/09, 07/31/09		RE	07/31/09	2C	RESOLVED
FESTUS-CRYSTAL CITY STP	**NON-COMPLIANT**					
CRYSTAL CITY (SLR)	**SAME**					
MO0080632						
AMMONIA AS N + UNIONIZED	001 EFF 01/31/10, 05/31/10		NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
FECAL COLIFORM	001 EFF 04/30/10, 05/31/10		NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION

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GLAIZE CREEK SEWER DIST	**NON-COMPLIANT**						
BARNHART (SLR)	**DIFFERENT**						
MO0056162							
DMR INCOMPLETE	001 RPT 02/28/10-06/30/10			NC	08/31/10	3D	MISSING O&G
DMR INCOMPLETE	001 RPT 04/30/10-06/30/10			NC	08/31/10	3D	MISSING FECAL COLIFORM
INDEPENDENCE, ROCK CR WWTF	**NON-COMPLIANT, SETTLEMENT AGREEMENT-MUST COMPLY WITH E. COLI BY 12/31/13 AND AMMONIA BY 3/30/14**						
INDEPENDENCE (KCR)	**SAME**						
MO0089681							
TOTAL SUSPENDED SOLIDS	002 CHR 2007 - 2009			RE	12/31/08	2C	RESOLVED
E-COLI	001 EFF 04/30/10-06/30/10			NC	06/30/10	2C	PERMIT EFFULENT VIOLATION
AMMONIA AS N + UNIONIZED	001 EFF 02/28/10, 03/31/10			RE	03/31/10	2C	RESOLVED
JOPLIN SHOAL CREEK WWTP	**RESOLVED**						
JOPLIN (SWR)	**RESOLVED**						
MO0023256							
ZINC, TOTAL REC	001 EFF 01/31/10, 03/31/10			RE	03/31/10	2C	RESOLVED
JOPLIN, TURKEY CREEK	**NON-COMPLIANT**						
JOPLIN (SWR)	**SAME**						
MO0103349							
CYANIDE, FREE	002 EFF 03/31/10, 06/30/10			NC	08/31/10	2C	PERMIT EFFLUENT VIOLATION
ZINC, TOTAL REC	002 EFF 03/31/10, 06/30/10			NC	08/31/10	2C	PERMIT EFFLUENT VIOLATION
ZINC, TOTAL REC	004 EFF 03/31/10-06/30/10			NC	08/31/10	2C	PERMIT EFFLUENT VIOLATION
CADMIUM, TOTAL REC	004 EFF 02/28/10, 04/30/10			NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
KC, BLUE RIVER WWTF	**NON-COMPLIANT**						
KANSAS CITY (KCR)	**SAME**						
M00024911							
TOTAL SUSPENDED SOLIDS	001 EFF 02/28/10 - 04/30/10			NC	04/30/10	2C	PERMIT EFFLUENT VIOLATION
KENNETT WWTF	**NON-COMPLIANT**						
KENNETT (SER)	**SAME**						
MO0028568							
DMR INCOMPLETE	001 RPT 02/28/10, 05/31/10			NC	07/31/10	3D	MISSING NITROGEN,NH3 TOTAL(AS N)
LAKE OF THE OZARKS REGION	**NON-COMPLIANT**						
LAKE OZARK (SWR)	**DIFFERENT**						
MO0103241							
DMR OVERDUE	001 RPT 03/31/10			NC	05/31/10	3D	MISSING WET C & P
DMR INCOMPLETE	001 RPT 04/30/10			NC	06/30/10	2C	MISSING TSS

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LBVSD, ATHERTON PLANT		**NON-COMPLIANT**						
INDEPENDENCE	**(KCR)**	**NEW**						
MO0101087								
DMR OVERDUE		001 RPT 01/31/10-05/31/10			NC	03/31/10	3D	MISSING ALL 24 PARAMATERS
DMR OVERDUE		SM1 RPT 01/31/10-05/31/10			NC	03/31/10	3D	MISSING Ph, TEMP., NITROGEN NH3 (TOTAL AS N)
LEBANON WWTP		**NON-COMPLIANT, BYPASSING SEWAGE SINCE JULY 2001 TO DRY AUGLAISE CREEK, NOVS ISSUED, FED CASE**						
LEBANON	**(SWR)**	**SAME**						
MO0089010								
BYPASSING OF RAW SEWAGE		001 EFF NUMEROUS TIMES (02/07/07)			NC	02/07/07	3A2	UNAUTHORIZED BYPASS
COPPER, ZINC		001 EFF 04/30/10, 05/31/10			NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE		SM1 RPT 06/30/10			NC	08/31/10	3D	MISSING N, DO, pH, TEMP
MEXICO WWTP		**NON-COMPLIANT, LETTER OF WARNING SENT**						
MEXICO	**(NER)**	**NEW**						
MO0036242								
DMR INCOMPLETE		001 RPT 06/30/10			NC	08/31/10	3D	MISSING TRIETHYLAMINE
MILAN WWTP		**RESOLVED**						
MILAN	**(NER)**	**RESOLVED**						
MO0048151								
TOTAL SUSPENDED SOLIDS		001A CHR 10/31/06 - 11/30/07, 1/31/08, 03/31/08 - 06/30/09			RE	06/30/09	2C	RESOLVED
BOD, 5-DAY		001A CHR 03/31/08 - 03/31/09			RE	03/31/09	2C	RESOLVED
AMMONIA (NH3 T)		001 CHR 02/29/08, 04/30/08, 05/31/08 12/31/08 - 05/31/09, 09/30/09			RE	09/30/09	2C	RESOLVED
MONTGOMERY CITY		**NON-COMPLIANT**						
MONTGOMERY CITY	**(SLR)**	**SAME**						
MO0084158								
DMR OVERDUE		001 RPT 09/30/09			NC	11/30/09	3D	MISSING WET C & P TESTS
MSD, BISSEL POINT WWTP		**RESOLVED**						
ST. LOUIS	**(SLR)**	**RESOLVED**						
MO0025178								
TOTAL SUSPENDED SOLIDS (TSS)		001 EFF 01/31/10, 03/31/10			RE	03/31/10	2C	RESOLVED
MSD, GRAND GLAIZE		**RESOLVED**						
VALLEY PARK	**(SLR)**	**RESOLVED**						
MO0101362								
DMR INCOMPLETE		001 RPT 03/31/10			RE	05/31/10	3D	RESOLVED
DMR OVERDUE		003 RPT 03/31/10			RE	08/31/10	3D	RESOLVED
DMR OVERDUE		005 RPT 03/31/10			RE	08/31/10	3D	RESOLVED

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			VIOLATION STATUS			STATUS	QNCR	
INSTANCE OF NONCOMPLIANCE			RNC	DATE	STATUS	DATE	CODE	COMMENTS
MSD, LEMAY WWTP			**RESOLVED**					
ST. LOUIS	**(SLR)**		**RESOLVED**					
MO0025151								
DMR INCOMPLETE			007	RPT 01/31/10	RE	03/31/10	3D	RESOLVED
DMR OVERDUE			001	RPT 03/31/10	RE	05/31/10	3D	RESOLVED
MSD, NEW LOWER MERMAC WWTP			**RESOLVED**					
ST.LOUIS	**(SLR)**		**RESOLVED**					
MO0127949								
DMR INCOMPLETE			001	RPT 03/31/10	RE	05/31/10	3D	RESOLVED
NEOSHO-CROWDER WWTF			**RESOLVED**					
NEOSHO	**(SWR)**		**RESOLVED**					
MO0039926								
DMR INCOMPLETE			001	RPT 03/31/10	RE	05/31/10	3D	RESOLVED
NEVADA WWTP			**RESOLVED**					
NEVADA	**(SWR)**		**RESOLVED**					
MO0089109								
DMR OVERDUE			001	RPT 03/31/10	RE	05/31/10	3D	RESOLVED
NIXA WWTF			**RESOLVED**					
NIXA	**(SWR)**		**RESOLVED**					
MO0028037								
DMR OVERDUE			001	RPT 03/31/10	RE	05/31/10	3D	RESOLVED
NPSD, INTERIM SALINE CR			**RESOLVED**					
FENTON	**(SLR)**		**RESOLVED**					
MO0128490								
DMR INCOMPLETE			001	RPT 02/28/10	RE	04/30/10	3D	RESOLVED
O'FALLON WWTP			**NON-COMPLIANT**					
O'FALLON	**(SLR)**		**NEW**					
MO0028720								
INFLOW AND INFILTRATION			001	RPT 04/30/10	NC	05/30/10	2B	PERMIT COMPLIANCE SCHEDULE
PCRSD, BRUSH CREEK			**NON-COMPLIANT**					
PARKVILLE	**(KCR)**		**SAME**					
MO0119474								
INFILTRATION REPORT			001	SCH 11/28/09	NC	01/31/10	2B	PERMIT COMPLIANCE SCHEDULE

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PERRYVILLE SE WWTF	**NON-COMPLIANT, LETTER OF WARNING SENT**					
PERRYVILLE (SER)	**NEW**					
MO0051144						
OPERATION AND MAINTENANCE	001 RPT 03/20/10		NC	04/20/10	2B	PERMIT COMPLIANCE SCHEDULE
PIEDMONT WWTF	**RESOLVED, AOC SIGNED JAN 09**					
PIEDMONT (SER)	**RESOLVED**					
MO0047341						
TOTAL SUSPENDED SOLIDS	001A CHR 10/31/08 - 12/31/08, 03/31/09 04/30/09, 07/31/09 - 09/30/09		RE		2C	RESOLVED
BOD, 5-DAY	001A EFF 04/30/09, 08/31/09, 09/30/09		RE		2C	RESOLVED
BOD, 5-DAY	002A CHR 10/31/08 - 12/31/09		RE		2C	RESOLVED
OIL& GREASE	002A CHR 10/31/08 - 09/30/09		RE		2C	RESOLVED
PH	002A EFF 11/30/08, 01/31/09, 02/28/09 05/31/09 - 10/31/09, 12/31/09		RE		2C	RESOLVED
TOTAL SUSPENDED SOLIDS	002A CHR 10/31/08 - 12/31/09		RE		2C	RESOLVED
BOD, 5-DAY	001A CHR MOST 2006 & 2007, 2008		RE		2C	RESOLVED
TOTAL SUSPENDED SOLIDS	001A CHR 06/30/07 - 09/30/07		RE		2C	RESOLVED
POPLAR BLUFF MUN WWTF	**NON-COMPLIANT, LETTER OF WARNING SENT**					
POPLAR BLUFF (SER)	**SAME**					
MO0043648						
NH3 AS N + UNIONIZED	001 CHR 02/28/10-05/31/10		NC	05/31/10	2C	CHRONIC EFFLUENT VIOLATION
STUDY PLAN	001 SCH 05/11/10		NC	08/11/10	2B	PERMIT COMPLIANCE SCHEDULE
ST. CHARLES MO RIVER	**NON-COMPLIANT**					
ST. CHARLES (SLR)	**SAME**					
MO0058351						
INFILTRATION REPORT	001 SCH 12/31/09		NC	02/28/210	2B	PERMIT COMPLIANCE SCHEDULE
DMR OVERDUE	001 RPT 01/31/10, 02/28/10		NC	04/30/10	3D	MISSING ALL 8 PARAMETERS
DMR INCOMPLETE	001 RPT 03/31/10		NC	05/31/10	3D	MISSING ARSENIC, CADMIUM, CHROMIUM VI & III, CYANIDE, CU, PB, HG, NI, SILVER, ZN AND E COLI
ST. CHARLES MI RIVER	**NON-COMPLIANT**					
ST. CHARLES (SLR)	**SAME**					
MO0058343						
DMR OVERDUE	002A RPT 12/31/09		NC	02/28/10	3D	MISSING ALL 7 PARAMETERS
DMR OVERDUE	001 RPT 01/31/10, 02/28/10		NC	04/30/10	3D	MISSING ALL 8 PARAMETERS
DMR OVERDUE	002 RPT 03/31/10		NC	05/31/10	3D	MISSING ALL 6 PARAMETERS
DMR INCOMPLETE	002 RPT 04/30/10		NC	06/30/10	3D	MISSING TRC AND FC
DMR INCOMPLETE	001 RPT 03/31/10		NC	05/31/10	3D	MISSING ARSENIC CHROMIUM VI & III, CYANIDE, PB, HG, NI, SILVER AND ZN

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ST. CLAIR WWTF		**NON-COMPLIANT**						
ST. CLAIR	**(SLR)**	**SAME**						
MO0099465								
DMR INCOMPLETE		001 RPT 01/31/10			NC	03/31/10	3D	MISSING FLOW
ST. ROBERT		**NON-COMPLIANT**						
ST. ROBERT	**(SER)**	**SAME**						
MO0112925								
DMR OVERDUE		001C RPT 09/30/09			NC	11/30/09	3D	MISSING WET TESTS
DMR OVERDUE		002B RPT 09/30/09			NC	11/30/09	3D	MISSING WET P
BOD, TSS		002 EFF 03/31/10, 06/30/10			NC	06/30/10	2C	PERMIT EFFLUENT VIOLATIONS
ST. JAMES		**RESOLVED**						
ST. JAMES	**(SER)**	**RESOLVED**						
MO0093564								
DMR OVERDUE		001D RPT 09/30/09			RE	11/30/09	3D	RESOLVED
SULLIVAN WWTP		**RESOLVED PENDING, UNDER ENFORCEMENT - UPGRADE COMPLETE, MUST MEET LIMITS BY OCT 09**						
SULLIVAN	**(SLR)**	**RESOLVED PENDING**						
MO0104736								
FECAL COLIFORM		002A EFF 06/30/09, 09/30/09, 10/31/09			RE	10/31/09	2C	RESOLVED
NH3		002B CHR 08/31/09-12/31/09, 02/28/10, 03/31/10			NC	03/31/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE		003A RPT 09/30/09			NC	11/30/09	3D	MISSING BOD, FLOW, PH, RAIN, SS
DMR INCOMPLETE		001 RPT 03/31/10			NC	05/31/10	3D	MISSING BOD, pH, FC, TEMP, TSS
DMR INCOMPLETE		002 RPT 01/31/10-03/31/10, 05/31/10			NC	04/30/10	3D	MISSING ARSENIC,CADMIUM,CHROMIUM VI & III, CU, FC, PB, HG, NI, O&G AND SILVER
DMR INCOMPLETE		002 RPT 03/31/10, 6/30/10			NC	05/31/10	3D	MISSING 17 PARAMETERS
INFLOW AND INFILTRATION		001 RPT 04/30/10			NC	05/30/10	3D	PERMIT COMPLIANCE SCHEDULE

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INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION STATUS DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
TROY WWTF		**NON-COMPLIANT**					
TROY	**(SLR)**	**SAME**					
MO0054623							
DMR INCOMPLETE		SM1	RPT 12/31/09, 06/30/10	NC	02/28/10	3D	MISSING DO, NH3 TEMP, PH
DMR OVERDUE		002	RPT 12/31/09, 01/31/10, 04/30/10 06/30/10	NC	02/28/10	3D	MISSING BOD,FC, FLOW,pH, TSS
DMR INCOMPLETE		002	RPT 11/30/09	NC	01/31/10	3D	MISSING FC
DMR INCOMPLETE		003	RPT 11/30/09	NC	01/31/10	3D	MISSING CLTRC
DMR INCOMPLETE		003	RPT 12/31/09	NC	02/28/10	3D	MISSING NO2, NO2+, CHLORINE - TOTAL RESIDUAL
DMR INCOMPLETE		003	RPT 12/31/09	NC	02/28/10	3D	MISSING PHENOLS
DMR INCOMPLETE		003	RPT 01/31/10, 02/28/10	NC	04/30/10	3D	MISSING TRC
DMR OVERDUE		003	RPT 03/31/10, 04/30/10, 06/30/10	NC	08/31/10	3D	MISSING ALL PARAMETERS
UNION WEST WWTP		**NON-COMPLIANT**					
UNION	**(SLR)**	**SAME**					
MO0025283							
DMR INCOMPLETE		SM1	RPT 12/31/09, 01/31/10, 03/31/10, 06/30/10	NC	08/31/10	3D	MISSING UPSTREAM AND DOWNSTREAM DO, NH3 T, pH, TEMP C
DMR INCOMPLETE		001	RPT 03/31/10	NC	05/31/10	3D	MISSING ALL PARAMETERS
DMR INCOMPLETE		002	RPT 01/31/10	NC	03/31/10	3D	MISSING CHROMIUM VI
WARRENTON WWTP		**NON-COMPLIANT**					
WARRENTON	**(SER)**	**NEW**					
MO0087912							
DMR INCOMPLETE		001	RPT 06/30/10	NC	08/31/10	3D	MISSING CU,ZN
INFLOW AND INFILTRATION		001	RPT 04/30/10	NC	05/30/10	2B	PERMIT COMPLIANCE SCHEDULE
WASHINGTON SEWAGE TREATMENT		**NON-COMPLIANT**					
WASHINGTON	**(SLR)**	**DIFFERENT**					
MO0025810							
DMR INCOMPLETE		001D	RPT 11/30/09	RE	01/31/10	3D	RESOLVED
DMR OVERDUE		001D	RPT 12/31/09	RE	02/28/10	3D	RESOLVED
INFLOW AND INFILTRATION		001	SCH 10/28/09	RE	12/31/09	2B	RESOLVED
DMR INCOMPLETE		001	RPT 01/31/10-03/31/10	RE	05/31/10	3D	RESOLVED
DMR INCOMPLETE		003	RPT 03/31/10	RE	05/31/10	3D	RESOLVED
DMR INCOMPLETE		003	RPT 01/31/10-03/31/10	RE	05/31/10	3D	RESOLVED
INFLOW AND INFILTRATION		001	RPT 04/28/10	NC	05/28/10	2B	PERMIT COMPLIANCE SCHEDULE
WAYNESVILLE WWTF		**NON-COMPLIANT**					
WAYNESVILLE	**(SER)**	**SAME**					
MO0094161							
DMR OVERDUE		001E	RPT 07/31/09	NC	09/30/09	3D	MISSING WET TEST

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WENTZVILLE WATER REC	**NON-COMPLIANT**					
WENTZVILLE (SLR)	**SAME**					
MO0093599						
COPPER, TOTAL REC	003 CHR	02/28/10, 04/30/10-06/30/10	NC	02/29/10	2C	CHRONIC EFFLUENT VIOLATION
DMR INCOMPLETE	003 RPT	12/31/09	NC	02/28/10	3D	MISSING OIL AND GREASE
DMR INCOMPLETE	003 RPT	03/31/10	NC	05/31/10	3D	MISSING CHROMIUM VI & III, CU, CYANIDE, NI, O&G, AU AND ZN
INFLOW AND INFILTRATION	001 RPT	04/30/10	NC	05/30/10	2B	PERMIT COMPLIANCE SCHEDULE
WEST PLAINS WWTF	**NON-COMPLIANT**					
WEST PLAINS (SER)	**SAME**					
MO0096610						
O&M REPORT	001 SCH	12/30/09	NC	02/28/10	2B	PERMIT COMPLIANCE SCHEDULE

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	STATUS COMPARED TO PREVIOUS QUARTER RNC	VIOLATION STATUS DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
AMERENUE, SIOUX POWER PLANT	**NON-COMPLIANT**					
WESTALTON (SLR)	**SAME**					
MO0000353						
DMR OVERDUE	002 RPT	01/31/10	NC	03/31/10	3D	MISSING WET C & P
DMR OVERDUE	002 RPT	11/30/09	NC	01/31/10	3D	MISSING SULFATE (SO4)
DMR OVERDUE	006 RPT	11/30/09	NC	01/31/10	3D	MISSING SULFATE (SO4)
DMR INCOMPLETE	006 RPT	04/30/10-06/30/10	NC	08/31/10	3D	MISSING TSS
AMERENUE, LABADIE POWER PLANT	**NON-COMPLIANT**					
LABIDAE (SLR)	**SAME**					
MO0004812						
DMR INCOMPLETE	02A RPT	03/31/10	RE	03/31/10	3D	RESOLVED
TOTAL SUSPENDED SOLIDS (TSS)	002 CHR	02/28/10-06/30/10	NC	06/30/10	2C	CHRONIC EFFLUENT VIOLATION`
AMERENUE, MERAMEC PP	**NON-COMPLIANT**					
ST. LOUIS (SLR)	**SAME**					
MO0000361						
DMR INCOMPLETE	003 RPT	12/31/09	NC	02/28/10	3D	MISSING TSS
DMR INCOMPLETE	009 RPT	11/30/09, 12/31/09, 4/30/10-6/30/10	NC	08/31/10	3D	MISSING TSS
DMR INCOMPLETE	001 RPT	01/31/10	NC	03/31/10	3D	MISSING WET C & P
DMR INCOMPLETE	002 RPT	01/31/10	NC	03/31/10	3D	MISSING WET C & P
DMR INCOMPLETE	003 RPT	01/31/10	NC	03/31/10	3D	MISSING WET C & P
DMR INCOMPLETE	003 RPT	01/31/10-03/31/10	RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE	004 RPT	01/31/10	RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE	004 RPT	02/28/10	RE	04/30/10	3D	RESOLVED
DMR INCOMPLETE	004 RPT	02/28/10-03/31/10	RE	05/31/10	3D	RESOLVED
DMR INCOMPLETE	005 RPT	01/31/10	RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE	006 RPT	03/31/10	NC	05/31/10	3D	MISSING FLOW, O&G, pH, TSS
DMR INCOMPLETE	009 RPT	01/31/10	NC	01/31/10	3D	MISSING WET C & P
AMERENUE, RUSH ISLAND PP	**NON-COMPLIANT**					
FESTUS (SLR)	**SAME**					
MO000043						
DMR OVERDUE	001 RPT	01/31/10	NC	03/31/10	3D	MISSING WET C & P
DMR OVERDUE	002 RPT	01/31/10	NC	03/31/10	3D	MISSING WET C & P
DMR INCOMPLETE	003 RPT	01/31/10, 03/31/10, 6/30/10	NC	08/31/10	3D	MISSING DO, SS, TSS
DMR INCOMPLETE	003 RPT	05/31/10	NC	07/31/10	3D	MISSING FLOW
DMR INCOMPLETE	003 RPT	04/30/10	NC	06/30/10	3D	MISSING DO, FLOW, SS, TSS

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BCP INGREDIENTS, INC	**RESOLVED**					
VERONA (SWR)	**RESOLVED**					
MO0002356						
DMR INCOMPLETE	004 RPT	03/31/10	RE	05/31/10	3D	RESOLVED
BIOKYOWA, INC	**RESOLVED**					
CAPE GIRARDEAU (SER)	**RESOLVED**					
MO0101729						
DMR OVERDUE	001 RPT	03/31/10	RE	05/31/10	3D	RESOLVED
BUCKMAN LABORATORIES INC	**RESOLVED**					
CADET (SER)	**RESOLVED**					
MO0101184						
DMR INCOMPLETE	005 RPT	03/31/10	RE	05/31/10	3D	RESOLVED
CHEMICAL LIME COMPANY	**RESOLVED**					
STE. GENEVIEVE (SER)	**RESOLVED**					
MO0124044						
DMR OVERDUE	001 RPT	01/31/10	RE	03/31/10	3D	RESOLVED
DOE RUN, BRUSHY CR MINE	**NON-COMPLIANT**					
BUNKER (SER)	**NEW**					
MO0001848						
ZINC (ZN) TOT REC	001 EFF	04/30/10, 05/31/10	NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
STUDY PLAN	001 RPT	05/26/10	NC	07/26/10	2B	PERMIT COMPLIANCE SCHEDULE
DOE RUN BUICK RESOURCES RECYCLING	**NON-COMPLIANT**					
BIXBY (SER)	**SAME**					
MO0000337						
BOD, 5-DAY	001 EFF	08/31/09,11/30/09,02/28/10, 05/31/10	NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE	001 RPT	02/28/10	RE	04/30/10	3D	RESOLVED
DMR INCOMPLETE	003 RPT	02/28/10	NC	04/30/10	3D	MISSING WET C & P
OPERATION AND MAINTENANCE	001 RPT	04/01/10, 06/01/10	NC	07/31/10	2B	PERMIT COMPLIANCE SCHEDULE
STUDY PLAN	001 SCH	05/28/10	NC	08/28/10	2B	PERMIT COMPLIANCE SCHEDULE
DOE RUN, BUICK MINE/MILL	**NON-COMPLIANT**					
VIBURNUM (SER)	**SAME**					
MO0002003						
DMR OVERDUE	002 RPT	12/31/09, 03/31/10, 06/30/10	NC	08/31/10	3D	MISSING WET C & P
ZINC (ZN) TOT REC	002 EFF	01/31/10-03/31/10	RE	03/31/10	2C	RESOLVED
TOXIC ID EVALUATION	001 RPT	06/01/10	NC	07/01/10	2B	PERMIT COMPLIANCE SCHEDULE

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DOE RUN CO, WEST FORK	**NON-COMPLIANT**				
BUNKER (SER)	**SAME**				
MO0100218					
DMR OVERDUE	001 RPT 04/30/10	NC	06/30/10	3D	MISSING WET C
ZINC (ZN)	001 EFF 03/31/10, 04/30/10	NC	03/31/10	2C	PERMIT EFFLUENT VIOLATION
OIL & GREASE (O&G)	001 EFF 03/31/10, 04/30/10	NC	03/31/10	2C	PERMIT EFFLUENT VIOLATION
CADMIUM, ZINC, TOT REC	003 EFF 04/30/10, 06/30/10	NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
DOE RUN, HERCULANEUM SMELTER	**NON-COMPLIANT**				
HERCULANEUM (SLR)	**SAME**				
MO0000281					
DMR INCOMPLETE	001 RPT 01/31/10	RE	03/31/10	3D	RESOLVED
CHEMICAL OXYGEN DEMAND	001 EFF 02/28/10, 04/30/10, 05/31/10	NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE	003 RPT 01/31/10	RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE	003 RPT 01/31/10	NC	03/31/10	3D	MISSING TEMPERATURE
DOE RUN, SWEETWATER	**NON-COMPLIANT**				
ELLINGTON (SER)	**SAME**				
MO0001881					
STUDY PLAN/WORK FOR TIE	001 SCH 08/10/09	NC	11/31/09	2B	PERMIT COMPLIANCE SCHEDULE
LEAD (PB) TOTAL REC	002 EFF 01/31/10, 04/30/10, 06/30/10	NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE	002 RPT 03/31/10, 06/30/10	NC	08/31/10	3D	MISSING WET C & P
TOXIC ID EVALUATION	001 RPT 06/01/10	NC	07/01/10	2B	PERMIT COMPLIANCE SCHEDULE
DOE RUN, VIBURNUM MINE #35	**NON COMPLIANT**				
VIBURNUM (SER)	**NEW**				
MO0100226					
DMR OVERDUE	001 RPT 06/30/10	NC	08/31/10	3D	MISSING WET C & P
DMR OVERDUE	003 RPT 06/30/10	NC	08/31/10	3D	MISSING WET C & P
STUDY PLAN	001 SCH 06/19/10	NC	09/19/10	2B	PERMIT COMPLIANCE SCHEDULE
DOE RUN, VIBURNUM OPNS	**NON-COMPLIANT**				
VIBURNUM (SER)	**SAME**				
MO0000086					
OIL & GREASE	002 EFF 04/30/09-07/31/09, 03/31/10, 05/31/10	NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
ZINC (ZN) TOTAL REC	002 EFF 01/31/10-05/31/10	NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
DMR OVERDUE	002 RPT 03/31/10, 06/31/10	NC	08/31/10	3D	MISSING WET C & P
DMR OVERDUE	004 RPT 03/31/10, 06/31/10	NC	08/31/10	3D	MISSING WET C & P
DMR OVERDUE	005 RPT 03/31/10	RE	05/31/10	3D	RESOLVED
DMR OVERDUE	006 RPT 03/31/10	RE	05/31/10	3D	RESOLVED

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EAGLE PITCHER TECH LLC	**NON-COMPLIANT**					
JOPLIN (SWR)	**NEW**					
MO0002348						
DMR OVERDUE	001 RPT	06/30/10	NC	08/31/10	3D	MISSING WET C & P
EATON HYDRAULIC (VICKERS)	**NON-COMPLIANT**					
JOPLIN (SWR)	**SAME**					
MO0002411						
DMR OVERDUE	002 RPT	11/30/09	NC	01/31/10	3D	MISSING FLOW
DMR OVERDUE	004 RPT	11/30/09	NC	01/31/10	3D	MISSING FLOW
DMR OVERDUE	003 RPT	02/28/10	NC	04/30/10	3D	MISSING FLOW
DMR OVERDUE	004 RPT	01/31/10-03/31/10	RE	05/31/10	3D	RESOLVED
CYANIDE, FREE	003 EFF	03/31/10, 06/30/10	NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
1,1,2,2-TETRACHLOROETHANE	004 EFF	03/31/10, 06/30/10	NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
CYANIDE, FREE	004 EFF	03/31/10, 06/30/10	NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
ZINC (ZN), TOTAL REC	004 EFF	12/31/09, 03/31/10, 06/30/10	NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
O&M RPT/CLEAN UP ACTIVITIES	001 RPT	12/29/09	NC	01/29/10	2B	PERMIT COMPLIANCE SCHEDULE
EXIDE TECH-CANON HOLLOW	**NON-COMPLIANT**					
FOREST CITY (SWR)	**NEW**					
MO0101702						
APPLY FOR PERMIT	001 RPT	03/30/10	NC	04/30/10	2B	PERMIT COMPLIANCE SCHEDULE
KC INTRNTL AIRPORT AUTH	**NON-COMPLIANT**					
KANSAS CITY (KCR)	**SAME**					
MO0114812						
CHEMICAL OXYGEN DEMAND (COD)	001 EFF	02/28/10-04/30/10	NC	04/30/10	2C	PERMIT EFFLUENT VIOLATION
BOD, 5 DAY	001 EFF	01/31/10-04/30/10	NC	04/30/10	2C	PERMIT EFFLUENT VIOLATION
BOD, 5 DAY	002 EFF	01/31/10, 03/31/10	NC	03/31/10	2C	PERMIT EFFLUENT VIOLATION
KCPL HAWTHORN STATION	**NON-COMPLIANT**					
KANSAS CITY (KCR)	**SAME**					
MO0004855						
DMR INCOMPLETE	001B RPT	07/31/09	NC	09/30/09	3D	MISSING WET C & P
DMR INCOMPLETE	002B RPT	07/31/09	NC	09/30/09	3D	MISSING WET C & P
DMR INCOMPLETE	04AB RPT	07/31/09	NC	09/30/09	3D	MISSING WET C & P
DMR INCOMPLETE	04BC RPT	07/31/09	NC	09/30/09	3D	MISSING WET C & P
KCPL, IATAN GENERATING STA	**RESOLVED**					
WESTON (KCR)	**RESOLVED**					
MO0082996						
THERMAL DISCHARGE	001 EFF	01/31/10-03/31/10	RE	03/31/10	2C	RESOLVED

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MAGMONT OPERATION		**RESOLVED**					
BIXBY	**(SER)**	**RESOLVED**					
MO0001872							
O&M PROGRESS, STEPS TAKEN		01 RPT 12/19/09		RE	02/28/10	2B	RESOLVED
MISSISSIPPI LIME		**RESOLVED**					
STE. GENEVIEVE	**(SER)**	**RESOLVED**					
MO0106852							
DMR INCOMPLETE		008L RPT 07/31/09 - 09/30/09		NC	11/30/09	3D	RESOLVED
SIMMONS FOODS, INC		**RESOLVED**					
SOUTH WEST CITY	**(SWR)**	**RESOLVED**					
MO0002348							
DMR OVERDUE		004 RPT 03/31/10		RE	05/31/10	3D	RESOLVED
SPRINGFIELD-SOUTHWEST PP		**NON-COMPLIANT**					
SPRINGFIELD	**(SWR)**	**NEW**					
MO0089940							
DMR OVERDUE		002 RPT 05/31/10		NC	07/31/10	3D	MISSING WET C & P
THE PROCTER AND GAMBLE PAPE		**RESOLVED**					
JACKSON	**(SER)**	**RESOLVED**					
MO0044121							
DMR INCOMPLETE		004 RPT 02/28/10		RE	04/30/10	3D	RESOLVED
WINGS ENTERPRISES IRON		**NON-COMPLIANT**					
SULLIVAN	**(SER)**	**SAME**					
MO0000574							
COPPER, TOTAL REC		001 EFF 03/31/10, 06/30/10		NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION

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ALBA		**NON-COMPLIANT**						
ALBA	**(SWR)**	**SAME**						
MO0089036								
ENGINEERING PLAN			001	RPT 01/30/10	NC	02/01/10	2B	PERMIT COMPLIANCE SCHEDULE
OPERATION AND MAINTENANCE RPT			001	RPT 01/28/10	NC	02/28/10	2B	PERMIT COMPLIANCE SCHEDULE
APPLETON		**NON-COMPLIANT**						
APPLETON CITY	**(SWR)**	**SAME**						
MO0021105								
ENGINEERING PLAN			001	RPT 01/01/10	NC	02/01/10	2B	PERMIT COMPLIANCE SCHEDULE
OPERATION AND MAINTENANCE RPT			001	RPT 01/28/10	NC	02/28/10	2B	PERMIT COMPLIANCE SCHEDULE
ARBYRD WWTF		**NON-COMPLIANT**						
ARBYRD	**(SER)**	**NEW**						
MO0101346								
DMR OVERDUE			001	RPT 05/31/10, 06/30/10	NC	08/31/10	3D	MISSING NH3 (AS N)+UNIONIZED, pH, FLOW, TSS, BOD, & O&G.
ASHLAND LAGOON		**NON-COMPLIANT, LETTER OF WARNING SENT**						
ASHLAND	**(NER)**	**SAME**						
MO0106844								
BOD, 5-DAY			001	EFF 05/31/10, 06/30/10	NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
ATLANTA WWTF		**RESOLVED**						
ATLANTA	**(NER)**	**RESOLVED**						
MO0093165								
DMR OVERDUE			001	RPT 01/31/10, 03/3/10	RE	05/31/10	3D	RESOLVED
AUXVASSE WWTF		**NON-COMPLIANT**						
AUXVASSE	**(NER)**	**NEW**						
MO0100986								
NITROGEN, NH3 (TOTAL AS N)			001	RPT 03/31/10, 06/30/10	NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
BERNIE WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
BERNIE	**(SER)**	**NEW**						
MO0048054								
INFLOW AND INFILTRATION			001	RPT 04/28/10	NC	04/28/10	2B	PERMIT COMPLIANCE SCHEDULE
BIRCH TREE WWTF		**NON-COMPLIANT, OPERATOR ILL, AWAITING UV EQUIPMENT**						
BIRCH TREE	**(SER)**	**SAME**						
MO0050598								
CL (TRC)			001	CHR 06/30/09,08/31/09-04/30/10	NC	04/30/10	2C	CHRONIC EFFLUENT VIOLATION
CONSTRUCTION COMPLETE			001	SCH 08/05/09	RE	11/05/09	2B	RESOLVED

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BLACKBURN WWTF	**NON-COMPLIANT**						
BLACKBURN (NER)	**SAME**						
MO0099678							
SUBMIT ENGINEERING REPORT 01	SCH 12/19/09			NC	02/28/10	2B	PERMIT COMPLIANCE SCHEDULE
STUDY PLAN	SCH 06/19/10			NC	06/19/10	2B	PERMIT COMPLIANCE SCHEDULE
BONNE TERRE NW WWTF	**NON-COMPLIANT, LETTER OF WARNING SENT**						
BONNE TERRE (SER)	**NEW**						
MO0100706							
OPERATION AND MAINTENANCE	001 RPT 03/31/10			NC	04/30/10	2B	PERMIT COMPLIANCE SCHEDULE
CALHOUN WASTEWATER LAGOON	**NON-COMPLIANT**						
CALHOUN (KCR)	**SAME**						
MO0087122							
AMMONIA AS N + UNIONIZED	001 EFF 01/31/10, 04/30/10, 05/31/10			NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
CENTER WWTF	**NON-COMPLIANT**						
CENTER (NER)	**NEW**						
MO0107719							
CONSTRUCTION PERMIT APPLICATION	001 RPT 03/24/10			NC	04/24/10	2B	PERMIT COMPLIANCE SCHEDULE
CLEVER WWTF	**RESOLVED**						
CLEVER (SWR)	**RESOLVED**						
MO0102318							
PHOSPHORUS, TOTAL	001 CHR 09/30/09 - 01/31/10			RE	03/31/10	2C	RESOLVED
DMR OVERDUE	001 SCH 08/30/09			RE	10/30/09	3D	RESOLVED
CREIGHTON WWTF	**NON-COMPLIANT**						
CREIGHTON (KCR)	**SAME**						
MO0100102							
O&M / INFILTRATION REPORT	RPT 10/28/09			NC	11/28/09	2B	PERMIT COMPLIANCE SCHEDULE
DEXTER EAST WWTF	**NON-COMPLIANT, LETTER OF WARNING SENT**						
DEXTER (SER)	**NEW**						
MO0023213							
INFLOW AND INFILTRATION	001 RPT 04/28/10			NC	05/28/10	2B	PERMIT COMPLIANCE SCHEDULE
DEXTER WEST WWTF	**NON-COMPLIANT, NOV ISSUED FOR EFFLUENT VIOLATION, LETTER OF WARNING SENT FOR I&I RPT**						
DEXTER (SER)	**SAME**						
MO0043206							
AMMONIA AS N	001 CHR 01/31/10-04/30/10			NC	04/30/10	2C	CHRONIC EFFLUENT VIOLATION
DIXON WWTF, CITY OF	**NON-COMPLIANT**						
DIXON (SER)	**SAME**						
MO0100129							
NH3 AS N	001 EFF 02/28/10, 03/31/10			NC	03/31/10	2C	PERMIT EFFLUENT VIOLATION
TOTAL SUSPENDED SOLIDS	001 EFF 01/31/10, 03/31/10			NC	03/31/10	2C	PERMIT EFFLUENT VIOLATION

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DONIPHAN MUNICIPAL WASTEWATER		**NON-COMPLIANT**						
DONIPHAN	**(SER)**	**NEW**						
MO0047350								
NH3 AS N + UNIONIZED		001 EFF 04/30/10-06/30/10			NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
DUDLEY WWTF		**NON-COMPLIANT**						
DUDLEY	**(SER)**	**NEW**						
MO0102181								
pH		001 EFF 04/30/10, 05/31/10			NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
EAST LYNNE WW STABILIZATION		**NON-COMPLIANT**						
EAST LYNNE	**(KCR)**	**SAME**						
MO0099961								
FECAL COLIFORM		001 EFF 10/31/09, 11/30/09, 01/31/10 03/31/10, 06/30/10			NC	06/30/10	2C	PERMIT EFFLUENT VIOLATIONS
AMMONIA as N		001 EFF 01/31/10-03/31/10			NC	03/31/10	2C	PERMIT EFFLUNET VIOLATIONS
EL DORADO SPRINGS		**NON-COMPLIANT**						
EL DORADO SPRINGS	**(SWR)**	**SAME**						
MO0040002								
BOD, 5-DAY		001 EFF 10/31/09 - 12/31/09			NC	12/31/09	2C	PERMIT EFFLUENT VIOLATION
DISSOLVED OXYGEN		001 EFF 10/31/09 - 12/31/09			NC	12/31/09	2C	PERMIT EFFLUENT VIOLATION
AMMONIA		001 EFF 10/31/09 - 12/31/09			NC	12/31/09	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE		001 RPT 06/30/09, 10/31/09 - 1/31/10			NC	03/31/10	3D	MISSING OIL & GREASE
DMR INCOMPLETE		SM1 RPT 05/31/10, 06/30/10			NC	08/31/10	3D	MISSING DO, N, pH, FLOW, TEMP
DMR INCOMPLETE		003 RPT 05/31/10, 06/30/10			NC	08/31/10	3D	MISSING ALL 8 PARAMETERS
DMR INCOMPLETE		SM2 RPT 03/31/10			NC	05/31/10	3D	MISSING DO, N, pH TEMP
DMR INCOMPLETE		001 RPT 02/28/10-03/31/10			NC	05/31/10	3D	MISSING WEEKLY DISSOLVED 02
DMR INCOMPLETE		001 RPT 01/31/10			NC	03/31/10	3D	MISSING WEEKLY O&G
DMR INCOMPLETE		002 RPT 01/31/10-03/31/10			NC	05/31/10	3D	MISSING BOD, FLOW, pH, TSS
EOLIA WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
EOLIA	**(NER)**	**NEW**						
MO0112470								
DMR INCOMPLETE		001 RPT 05/31/10			NC	07/31/10	3D	MISSING FLOW
ESSEX WWTF		**NON-COMPLIANT, UNDER ENFORCEMENT**						
ESSEX	**(SER)**	**SAME**						
MO0089273								
PLANS & SPECS, CP APPLICATION		001 SCH 05/01/08			NC	07/31/08	2B	PERMIT COMPLIANCE SCHEDULE
COMPLETE CONSTRUCTION		001 SCH 08/31/09			NC	10/31/09	2B	PERMIT COMPLIANCE SCHEDULE
EXETER		**NON-COMPLIANT**						
EXETER	**(SWR)**	**SAME**						
MO0086291								
CHLORINE, TOTAL RESIDUAL		001 EFF 03/31/10-05/31/10			NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
OPERATION AND MAINTENANCE RPT		001 RPT 01/28/10			NC	02/28/10	2B	PERMIT COMPLIANCE SCHEDULE

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FAYETTE, CITY OF WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**					
FAYETTE	**(NER)**	**NEW**					
MO0044954							
DMR INCOMPLETE		001 RPT 05/31/10		NC	07/31/10	3D	MISSING FECAL COLIFORM
GALLATIN WWTP		**NON-COMPLIANT, UNDER ENFORCEMENT**					
GALLATIN	**(KCR)**	**SAME**					
MO0027812							
DMR INCOMPLETE		001 RPT 01/31/10		RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE		001 RPT 02/28/10		NC	05/31/10	3D	MISSING pH, TEMP
DMR INCOMPLETE		SM1 RPT 02/28/10		RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE		SM2 RPT 02/28/10		RE	03/31/10	3D	RESOLVED
FECAL COLIFORM		001 EFF 05/31/10, 06/30/10		NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
SUBMIT MAINT & REPAIR PROG		001 SCH 04/25/09		NC	03/31/10	3D	AOC SCHEDULE
SECOND STATUS REPORT		001 SCH 08/24/09		RE	03/31/10	3D	RESOLVED
STATUS/PROGRESS REPORT		001 RPT 02/24/10		NC	03/24/10	3D	AOC SCHEDULE
GRAHAM WWTF		**NON-COMPLIANT**					
GRAHAM	**(KCR)**	**NEW**					
MO0094307							
pH		001 EFF 04/30/10, 05/31/10		NC	07/31/10	2C	PERMIT EFFLUENT VIOLATION
GRANT CITY W. SANI LAGOON		**RESOLVED**					
GRANT CITY	**(KCR)**	**RESOLVED**					
MO0027600							
BOD, 5-DAY		001 EFF 01/31/10-03/31/10		RE	03/31/10	2C	RESOLVED
HALE WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**					
HALE	**(NER)**	**NEW**					
MO0102709							
DMR INCOMPLETE		001 RPT 06/30/10		RE	08/31/10	3D	MISSING O & G
HERCULANEUM WWTF		**NON-COMPLIANT**					
HERCULANEUM	**(SLR)**	**SAME**					
MO0027111							
DMR OVERDUE		001 RPT 03/31/10		RE	03/31/10	3D	RESOLVED
DMR OVERDUE		001 RPT 06/30/10		NC	08/31/10	3D	MISSING FC, NH3, TOTAL AS N
DMR OVERDUE		FAC RPT 01/31/10, 02/31/10		NC	04/30/10	3D	MISSING BOD, FLOW, pH TSS
DMR OVERDUE		FAC RPT 02/31/10-06/30/10		NC	08/31/10	3D	MISSING BOD,DO,FLOW, MO pH, WK pH, RAIN, SS, TEMP, MO TSS, WK
HIGH HILL		**NON-COMPLIANT**					
HIGH HILL	**(SLR)**	**SAME**					
MO0102083							
DMR INCOMPLETE		001 RPT 02/28/10		NC	03/31/10	3D	MISSING 6 PARAMETERS
DMR OVERDUE		001 RPT 05/31/09-06/30/09 08/31/09-09/30/09		NC	11/30/09	3D	MISSING ALL 7 PARAMETERS

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HILLSBORO WW RECL.		**NON-COMPLIANT**				
HILLSBORO	**(SLR)**	**SAME**				
MO0085383						
INFILTRATION REPORT		001 RPT 11/28/09	NC	12/28/09	2B	PERMIT COMPLIANCE SCHEDULE
HOUSTON BRUSHY CR STP		**NON-COMPLIANT, UPGRADING--FACILITY UNDER CONSTRUCTION**				
HOUSTON	**(SER)**	**SAME**				
MO0039675						
BOD		001 CHR 01/31/10-06/30/10	NC	06/30/10	2C	CHRONIC EFFLUENT VIOLATION
TSS		001 CHR 01/31/10-06/30/10	NC	06/30/10	2C	CHRONIC EFFLUENT VIOLATION
AMMONIA (AS N)		001 CHR 01/31/10, 02/28/10, 04/30/10-06/30/10	NC	06/30/10	2C	CHRONIC EFFLUENT VIOLATION
IRONTON WWTF		**NON-COMPLIANT, UNDER ENFORCEMENT**				
IRONTON	**(SER)**	**SAME**				
MO0026514						
FECAL COLIFORM		001 EFF 04/30/09-07/31/09, 10/31/09, 06/30/10	NC	06/30/10	2C	CHRONIC EFFLUENT VIOLATION
NH3 T		001 CHR 01/31/09-03/31/09, 05/31/09 10/31/09, 12/31/09-03/31/10	RE	03/31/10	2C	RESOLVED
JAMESPORT WWTF		**RESOLVED PENDING**				
JAMESPORT	**(KCR)**	**RESOLVED PENDING**				
MO0087149						
INFLOW AND INFILTRATION		001 RPT 04/28/10	RP	05/28/10	2B	RESOLVED PENDING
LABELLE NORTHWEST WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**				
LA BELLE	**(NER)**	**NEW**				
MO0100684						
DMR INCOMPLETE		001 RPT 06/30/10	NC	08/31/10	3D	MISSING BOD, TSS
LAKE ADELLE SEWER DIST		**NON-COMPLIANT**				
CEDAR HILL	**(SLR)**	**NEW**				
MO0053708						
DMR INCOMPLETE		001 RPT 04/30/10-06/30/10	NC	08/31/10	3D	MISSING NH3 (AS N), O&G, TEMP
LILBOURN WWTF		**RESOLVED, SRF FUNDED 10/08, UPGRADED WWTP - SENT REPORT TO SERO**				
LILBOURN	**(SER)**	**RESOLVED**				
MO0048178						
INFILTRATION REPORT		001 RPT 04/30/09	RE		3D	RESOLVED
INFILTRATION REPORT		001 RPT 10/31/09	RE		3D	RESOLVED
O&M PROGRESS REPORT CONST		001 RPT 12/31/09	RE		3D	RESOLVED
COMPLETE CONSTRUCTION		001 SCH 12/31/08	RE		3D	RESOLVED
MARIONVILLE WWTF		**NON-COMPLIANT**				
MARIONVILLE	**(SWR)**	**SAME**				
MO0023159						
DMR OVERDUE		001 RPT 07/31/09	NC	09/30/09	3D	MISSING WET TEST

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MARSTON WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
MARSTON	**(SER)**	**SAME**						
MO0036200								
DMR OVERDUE		001 RPT 06/30/10			NC	08/31/10	3D	MISSING BOD,FLOW,NH3 AS N, O&G, pH, TEMP, TSS
OPERATION AND MAINTENANCE		001 RPT 01/28/10			NC	02/28/10	2B	PERMIT COMPLIANCE SCHEDULE
MARTHASVILLE WWTF		**NON-COMPLIANT**						
MARTHASVILLE	**(SLR)**	**SAME**						
MO0044113								
DMR OVERDUE		001 RPT 10/31/09			NC	12/31/09	3D	MISSING ALL 7 PARAMETERS
MENDON WWTF		**NON-COMPLIANT**						
MENDON	**(NER)**	**NEW**						
MO0094714								
ENGINEERING PLAN		001 RPT 03/19/10			NC	04/19/10	2B	PERMIT COMPLIANCE SCHEDULE
OPERATION AND MAINTENANCE		001 RPT 06/19/10			NC	07/19/10	2B	PERMIT COMPLIANCE SCHEDULE
CONSTRUCTION PERMIT APPLICATION		001 RPT 06/20/10			NC	07/20/10	2B	PERMIT COMPLIANCE SCHEDULE
MONTROSE WWTF		**NON-COMPLIANT**						
MONTROSE	**(KCR)**	**SAME**						
MO0091723								
DMR OVERDUE		001 RPT 01/31/10			NC	03/31/10	3D	MISSING ALL 7 PARAMETERS
MOSCOW MILLS WWTF		**NON-COMPLIANT**						
MOSCOW MILLS	**(SLR)**	**SAME**						
MO0101044								
DMR OVERDUE		001 RPT 11/30/09			NC	01/31/10	3D	MISSING ALL BOD, FLOW, pH, TSS
MOUNTAIN GROVE WEST		**RESOLVED**						
MOUNTAIN GROVE	**(SWR)**	**RESOLVED**						
MO0042111								
DMR INCOMPLETE		001 RPT 07/31/09			RE	09/30/09	3D	RESOLVED
NAYLOR MUNICIPAL WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
NAYLOR	**(SER)**	**NEW**						
MO0099279								
INITIATE DRAWINGS AND SPECS		001 SCH 02/28/10			NC	05/28/10	2B	PERMIT COMPLIANCE SCHEDULE
NEW BLOOMFIELD WWTP		**NON-COMPLIANT**						
NEW BLOOMFILED	**(NER)**	**SAME**						
MO0087114								
ENGINEERING EVALUATION		001 RPT 12/20/09			NC	01/20/10	2B	PERMIT COMPLIANCE SCHEDULE

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NEW CAMBRIA WWTF		**NON-COMPLIANT**						
NEW CAMBRIA	**(NER)**	**NEW**						
MO0094706								
STUDY PLAN			001	RPT 01/10/10	NC	04/10/10	2B	PERMIT COMPLIANCE SCHEDULE
OPERATION AND MAINTENANCE			001	RPT 01/11/10	NC	01/11/10	2B	PERMIT COMPLIANCE SCHEDULE
CONSTRUCTION PERMIT APPLICATION			001	RPT 04/09/10	NC	05/09/10	2B	PERMIT COMPLIANCE SCHEDULE
NEW FLORENCE WWTF		**RESOLVED**						
NEW FLORENCE	**(SLR)**	**RESOLVED**						
MO0110817								
DMR INCOMPETE			001	RPT 01/31/10-03/31/10	RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE			001	RPT 12/31/09	RE	02/28/10	3D	RESOLVED
DMR OVERDUE			001	RPT 07/31/09 - 09/30/09	RE	11/30/09	3D	RESOLVED
NEW FRANKLIN WWTF		**NON-COMPLIANT**						
NEW FRANKLIN	**(NER)**	**NEW**						
MO0050296								
CONSTRUCTION PERMIT APPLICATION			001	RPT 04/03/10	NC	05/03/10	2B	PERMIT COMPLIANCE SCHEDULE
NEW LONDON WWTF		**NON-COMPLIANT**						
NEW LONDON	**(NER)**	**NEW**						
MO0092975								
INFLOW AND INFILTRATION			001	RPT 04/28/10	NC	05/28/10	2B	PERMIT COMPLIANCE SCHEDULE
NEW MADRID WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
NEW MADRID	**(SER)**	**NEW**						
MO0022845								
ENGINEERING REPORT			001	RPT 04/30/10	NC	05/30/10	2B	PERMIT COMPLIANCE SCHEDULE
NOVELTY WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
NOVELTY	**(NER)**	**NEW**						
MO0102032								
OIL & GREASE (O&G)			001	EFF 04/30/10, 06/30/10	NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
NOVINGER WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
NOVINGER	**(NER)**	**DIFFERENT**						
MO0056987								
DMR INCOMPLETE			001	RPT 11/30/09	RE	01/31/10	3D	RESOLVED
DMR INCOMPLETE			001	RPT 05/31/10	NC	07/31/10	3D	MISSING BOD, TSS
ORAN WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
ORAN	**(SER)**	**NEW**						
MO0043532								
INFLOW AND INFILTRATION			001	RPT 04/28/10	NC	05/28/10	2B	PERMIT COMPLIANCE SCHEDULE

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OWENSVILLE WWTF		**NON-COMPLIANT**					
OWENSVILLE	**(SER)**	**NEW**					
MO0041068							
DMR INCOMPLETE		SM1 RPT 06/30/10		NC	08/31/10	3D	MISSING NH3 (AS N)
DMR INCOMPLETE		SM2 RPT 06/30/10		NC	08/31/10	3D	MISSING NH3 (AS N)
DMR INCOMPLETE		001 RPT 06/30/10		NC	08/31/10	3D	MISSING TEMPERATURE
TSS, DO, BOD, NH3		001 RPT 06/30/10		NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
OSCEOLA WWTF		**RESOLVED**					
OSCEOLA	**(SWR)**	**RESOLVED**					
MO0093548							
DMR OVERDUE		001 RPT 01/31/10		RE	03/31/10	3D	RESOLVED
PIERCE CITY		**NON-COMPLAINT**					
PIERCE CITY	**(SWR)**	**SAME**					
MO0099155							
DMR OVERDUE		001 RPT 01/31/10, 6/30/10		NC	08/31/10	3D	MISSING ALL 8 PARAMETERS
DMR INCOMPLETE		001 RPT 06/30/10		NC	08/31/10	3D	MISSING FC
OPERATION AND MAINTENANCE RPT		001 RPT 01/28/10		NC	02/28/10	2B	PERMIT COMPLIANCE SCHEDULE
PILOT GROVE EAST		**NON-COMPLIANT**					
PILOT GROVE	**(NER)**	**SAME**					
MO0093076							
STUDY PLAN/WLA		001 SCH 12/26/09		NC	03/26/10	2B	PERMIT COMPLIANCE SCHEDULE
OLD SCHEDULES		001 SCH 03/24/10		NC	06/24/10	2B	PERMIT COMPLIANCE SCHEDULE
PILOT GROVE WEST		**NON-COMPLIANT**					
PILOT GROVE	**(NER)**	**SAME**					
MO0093068							
STUDY PLAN/WLA		001 SCH 12/25/09		NC	03/25/10	2B	PERMIT COMPLIANCE SCHEDULE
CONSTRUCTION PERMIT APPLICATION		001 RPT 03/24/10		NC	04/24/10	3D	PERMIT COMPLIANCE SCHEDULE
PLEASANT HOPE WWTF		**NON-COMPLIANT**					
PLEASANT HOPE	**(SWR)**	**SAME**					
MO0108308							
ENG RPT, PLANS & SPECS		001 SCH 07/26/09		NC	09/30/09	2B	PERMIT COMPLIANCE SCHEDULE

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PURDY WWTF		**NON-COMPLIANT, 60 DAY LETTER SENT 11/04/09, NO REPLY**						
PURDY	**(SWR)**	**SAME**						
MO0043222								
BOD, 5-DAY		01A CHR 10/30/09-11/30/09,01/31/10-03/31/10, 05/31/10			NC	05/31/10	2C	CHRONIC EFFLUENT VIOLATION
TOTAL SUSPENDED SOLIDS		01A CHR 10/31/09,01/31/10-3/31/10, 05/31/10			NC	05/31/10	2C	CHRONIC EFFLUENT VIOLATION
NITRATE + NITRITE (NO2+)		03A CHR 06/30/09-10/31/09,12/31/09 01/31/10-04/30/10, 06/30/10			NC	06/30/10	2C	CHRONIC EFFLUENT VIOLATION
DMR INCOMPLETE		01A RPT 12/31/09			NC	02/28/10	3D	MISSING BOD, FC, TSS
DMR INCOMPLETE		01I RPT 06/30/09,01/31/10, 02/28/10			NC	08/31/09	3D	MISSING PH,
DMR INCOMPLETE		001 RPT 01/31/10, 02/28/10			NC	04/30/10	3D	MISSING TEMPERATURE
DMR INCOMPLETE		001 RPT 05/31/10			NC	07/31/10	3D	MISSING APPLICATION AREA
DMR INCOMPLETE		001 RPT 02/28/10			NC	04/30/10	3D	MISSING FLOW
DMR INCOMPLETE		02A RPT 11/30/09			NC	01/31/10	3D	MISSING BOD,FC,FLOW,NH3,PH, TEMP, TSS
DMR INCOMPLETE		02I RPT 10/31/09-11/30/09			NC	01/31/10	3D	MISSING ALL 5 PARAMETERS
DMR INCOMPLETE		003 RPT 05/31/10			NC	07/31/10	3D	MISSING NITRATE + NITRITE (N02+)
DMR INCOMPLETE		04A RPT 11/30/09			NC	01/31/10	3D	MISSING NITRATE + NITRITE (NO2+)
DMR INCOMPLETE		05A RPT 11/30/09			NC	01/31/10	3D	MISSING NITRATE + NITRITE (NO2+)
PUXICO WWTF		**NON-COMPLIANT**						
PUXICO	**(SER)**	**NEW**						
MO0055158								
pH		001 EFF 05/31/10, 06/30/10			NC	08/31/10	2C	PERMIT EFFLUENT VIOLATION
QUEEN CITY WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
QUEEN CITY	**(NER)**	**NEW**						
MO0093785								
DMR INCOMPLETE		001 RPT 04/30/10			NC	06/30/10	3D	MISSING TEMPERATURE
QULIN WWTF		**NON-COMPLIANT**						
QULIN	**(SER)**	**NEW**						
MO0094935								
pH		001 EFF 02/28/10, 03/28/10, 06/30/10			NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
RCSD KIMMSWICK WWTP		**NON-COMPLIANT**						
KIMMSWICK	**(SLR)**	**NEW**						
MO0106461								
DMR INCOMPLETE		001 RPT 02/28/10			RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE		001 RPT 04/30/10			NC	06/30/10	3D	MISSING FC
INFLOW AND INFILTRATION		001 RPT 04/28/10			NC	05/28/10	2B	PERMIT COMPLIANCE SCHEDULE
REEDS SPRING WWTF		**RESOLVED**						
REEDS SPRING	**(SWR)**	**RESOLVED**						
MO0094137								
WET TEST		001 SCH 10/28/09			RE	1/28/10	3D	RESOLVED

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RICH HILL WWTF		**RESOLVED PENDING**						
RICH HILL	**(KCR)**	**RESOLVED PENDING**						
MO0092517								
INFLOW AND INFILTRATION			001	RPT 04/30/10	RP	05/30/10	2B	RESOLVED PENDING
RICHMOND NORTH WWTF		**NON-COMPLIANT**						
RICHMOND	**(KCR)**	**NEW**						
MO0021822								
DMR INCOMPLETE			001	RPT 05/31/10	NC	07/31/10	3D	MISSING FC
RISCO MUNICIPAL WWTF		**NON-COMPLIANT, NOTED IN 7/6/10 ROI-FACILITY GIVEN 14 DAYS TO RESPOND**						
RISCO	**(SER)**	**SAME**						
MO00025852								
ENGINEERING REPORT			001	SCH 12/13/09	NC	03/13/10	2B	PERMIT COMPLIANCE SCHEDULE
ROCKAWAY BEACH WWTP		**NON-COMPLIANT**						
ROCKAWAY BEACH	**(SWR)**	**SAME**						
MO0108162								
NH3 (AS N)			001	EFF 03/31/10, 06/30/10	NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
ROCKVILLE WWTP		**NON-COMPLIANT**						
ROCKVILLE	**(KCR)**	**SAME**						
MO0103748								
DMR OVERDUE			001	RPT 02/28/10, 03/31/10	RE	03/31/10	3D	RESOLVED
DMR OVERDUE			001	RPT 05/31/10	NC	07/31/10	3D	MISSING NH3,BOD,FLOW,O&G,pH, TEMP,TSS
DMR INCOMPLETE			001	RPT 01/31/10	NC	03/31/10	3D	MISSING TEMP
BOD, TSS			001	RPT 06/30/10	NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
SALEM WWTF		**NON-COMPLIANT, NOV ISSUED-CITY LEARNED LAB CANNOT TEST FOR CR6-CONTRACTED ANOTHER LAB**						
SALEM	**(SER)**	**SAME**						
MO0021768								
CHROMIUM, HEXAV			001	EFF 02/28/10-04/30/10	NC	03/31/10	2C	EFFLUENT VIOLATIONS
SELIGMAN WWTF		**RESOLVED**						
SELIGMAN	**(SWR)**	**RESOLVED**						
MO0111023								
DMR INCOMPLETE			MWA	RPT 03/31/10	RE	03/31/10	3D	RESOLVED
SENATH WWTF		**NON-COMPLIANT**						
SENATH	**(SER)**	**NEW**						
MO0048666								
BOD, 5-DAY			001	EFF 04/30/10, 06/30/10	NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
SEYMOUR WWTF		**NON-COMPLIANT**						
SEYMOUR	**(SWR)**	**DIFFERENT**						
MO0022985								
ENG RPT, PLANS & SPECS			001	SCH 09/20/09	NC		2B	PERMIT COMPLIANCE SCHEDULE
OPERATION AND MAINTENANCE RPT			001	RPT 01/28/10	NC	02/28/10	2B	PERMIT COMPLIANCE SCHEDULE

NAME / LOCATION / NPDES NUMBER / INSTANCE OF NONCOMPLIANCE	GRANT LIMIT	STATUS COMPARED TO PREVIOUS QUARTER	RNC	VIOLATION STATUS DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
SPARTA WWTF		**NON-COMPLIANT**						
SPARTA	**(SWR)**	**SAME**						
MO0104027								
DMR OVERDUE		001 RPT 10/31/09			NC	12/31/09	3D	MISSING ALL 12 PARAMETERS
PHOSPHORUS, TOTAL (AS P)		001 EFF 02/28/10, 05/31/10, 06/30/10			NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
THAYER MUNICIPAL WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
THAYER	**(SER)**	**NEW**						
MO0023132								
INFLOW AND INFILTRATION		001 RPT 04/28/10			NC	05/28/10	2B	PERMIT COMPLIANCE SCHEDULE
URBANA WWTF		**RESOLVED**						
URBANA	**(SWR)**	**RESOLVED**						
MO0094927								
COPPER,TOT REC		001 EFF 02/28/10,03/31/10			RE	03/31/10	2C	RESOLVED
VAN BUREN WWTF		**RESOLVED**						
VAN BUREN	**(SER)**	**RESOLVED**						
MO0099490								
TOTAL SUSPENDED SOLIDS (TSS)		001 EFF 02/28/10, 03/31/10			RE	03/31/10	2C	RESOLVED
VERSAILLES WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
VERSAILLES	**(SWR)**	**SAME**						
MO0094927								
CHLORIDE (AS CL)		001 EFF 10/31/09-1/31/10 03/31/10, 04/30/10, 06/30/10			NC	06/30/10	2C	CHRONIC EFFLUENT VIOLATION
CHROMIUM, HEXAV		001 EFF 02/28/10-04/30/10			NC	04/30/10	2C	EFFLUENT VIOLATIONS
DMR INCOMPLETE		SM1 RPT 01/31/10			NC	03/31/10	3D	MISSING pH
VILLAGE OF INDIAN POINT-JAKES Ck		**NON-COMPLIANT**						
BRANSON	**(SWR)**	**NEW**						
MO0132241								
INFLOW AND INFILTRATION RPT		001 RPT 04/30/10			NC	05/30/10	2B	PERMIT COMPLIANCE SCHEDULE
WET TEST		001 SCH 10/28/09			NC	01/28/10	2B	PERMIT COMPLIANCE SCHEDULE
WARDELL WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
WARDELL	**(SER)**	**NEW**						
MO0052132								
INFLOW AND INFILTRATION		001 RPT 04/28/10			NC	05/28/10	2B	PERMIT COMPLIANCE SCHEDULE
WAVERLY WWTP		**RESOLVED PENDING**						
WAVERLY	**(KCR)**	**RESOLVED PENDING**						
MO0025259								
ENGINEERING PLAN		001 RPT 06/27/10			RP	07/27/10	3D	RESOLVED PENDING
INFLOW AND INFILTRATION		001 RPT 04/30/10			RP	05/30/10	3D	RESOLVED PENDING

NAME / LOCATION / NPDES NUMBER / INSTANCE OF NONCOMPLIANCE	GRANT LIMIT	STATUS COMPARED TO PREVIOUS QUARTER	RNC	VIOLATION STATUS DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
WEAUBLEAU WWTF		**RESOLVED, CITY RESPONDED-NEW OPERATOR FOUND, NO FEBRUARY INFO (RE ADMINISTRATIVELY)**						
WEAUBLEAU	**(SWR)**	**RESOLVED**						
MO0094927								
DMR OVERDUE		001 RPT 02/28/10			RE	03/31/10	3D	RESOLVED
WELLINGTON WWTF		**RESOLVED**						
WELLINGTON	**(KCR)**	**RESOLVED**						
MO0041165								
DMR INCOMPLETE		001 RPT 01/31/10			RE	03/31/10	3D	RESOLVED
WELLSVILLE EAST LAGOON		**NON-COMPLIANT**						
WELLSVILLE	**(SLR)**	**SAME**						
MO0050695								
INFLOW AND INFILTRATION		001 RPT 10/31/09, 04/30/10			NC	05/30/09	2B	PERMIT COMPLIANCE SCHEDULE
DMR INCOMPLETE		001 RPT 06/30/10			NC	08/31/10	3D	MISSING pH
CONSTRUCTION PERMIT		001 RPT 01/01/10			NC	02/01/10	2B	PERMIT COMPLIANCE SCHEDULE
WESTON LAGOON		**NON-COMPLIANT**						
WESTON	**(KCR)**	**NEW**						
MO0031585								
DMR OVERDUE		001 RPT 04/30/10			NC	06/30/10	3D	MISSING FECAL COLIFORM (FC)
DMR OVERDUE		001 RPT 06/30/10			NC	08/31/10	3D	MISSING WET C & P
DMR OVERDUE		001 RPT 06/30/10			NC	08/31/10	3D	MISSING ALL 8 PERAMETERS
INFLOW AND INFILTRATION		001 RPT 04/28/10			NC	05/28/10	2B	PERMIT COMPLIANCE SCHEDULE
WINONA MUNICIPAL WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**						
WINONA	**(SER)**	**NEW**						
MO0100714								
ENGINEERING PLAN		001 RPT 03/13/10			NC	04/13/10	2B	PERMIT COMPLIANCE SCHEDULE
WRIGHT CITY SOUTH WWTF		**NON-COMPLIANT**						
WRIGHT CITY	**(SLR)**	**SAME**						
MO0023191								
NH3 (AS N) + UNIONIZED		001 CHR 02/28/10-06/30/10			NC	06/30/10	2C	CHRONIC EFFLUENT VIOLATION
INFLOW AND INFILTRATION		001 RPT 04/30/10			NC	05/30/10	2B	PERMIT COMPLIANCE SCHEDULE

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	STATUS COMPARED TO PREVIOUS QUARTER VIOLATION STATUS DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
FORT LEONARD WOOD WWTF	**RESOLVED PENDING, SETTLEMENT AGREEMENT - WILL MEET EFF LIMITS BY JAN 2011**					
FORT LEONARD WOOD (SER)	**RESOLVED PENDING**					
MO029742						
AMMONIA (AS N)+UNIONIZED	001	CHR 1/31/10-06/30/10	RP	06/30/10	2C	RESOLVED PENDING