QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES
&
MINOR 92-500 FACILITIES

4th 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
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State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: July through September 2010 (4th Quarter FFY 2010)
Preparer's Initials: CR

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	116	49	2	167
2a	Facilities on QNCR which were not listed on previous QNCR (**NEW**)	6	0	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	4	3	0	7
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	6	5	0	11
3	Total number of facilities in noncompliance this quarter	22	9	1	32
4	Compliance rate (%) ((#1- #3)/#1)	81.0	81.6	50.0	80.8
5	Facilities in noncompliance, resolution pending	6	1	1	8
6	Facilities resolved from last quarter	22	10	0	32
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	14	4	1	19

State of Missouri
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All Major Dischargers by Region

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		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	37	23	42	33	32	167
2a	Facilities on QNCR which were not listed on previous QNCR (**NEW**)	1	1	1	0	3	6
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	1	0	2	2	2	7
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	2	0	3	4	2	11
3	Total number of facilities in noncompliance this quarter	5	2	9	8	8	32
4	Compliance rate (%) ((#1- #3)/#1)	86.5	91.3	78.6	75.8	75.0	80.8
5	Facilities in noncompliance, resolution pending	1	1	3	2	1	8
6	Facilities resolved from last quarter	2	4	9	14	3	32
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	2	8	3	5	19

State of Missouri
Quarterly Statistical Report
Minor 92-500 Dischargers by Region

Reporting Period: July through September 2010 (4th Quarter FFY 2010)
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		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	45	67	64	15	57	248
2a	Facilities on QNCR which were not listed on previous QNCR (**NEW**)	3	0	3	1	3	10
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	1	1	1	1	2	6
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	7	1	2	2	3	15
3	Total number of facilities in noncompliance this quarter	13	6	9	5	11	44
4	Compliance rate (%) ((#1- #3)/#1)	71.1	91.0	85.9	66.7	80.7	82.3
5	Facilities in noncompliance, resolution pending	2	4	3	1	3	13
6	Facilities resolved from last quarter	4	12	13	6	7	42
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	7	0	3	2	6	18

NAME / LOCATION / NPDES NUMBER / GRANT LIMIT / INSTANCE OF NONCOMPLIANCE	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	RE	05/31/10	3D	RESOLVED
DMR INCOMPLETE		SM2 RPT 01/31/10 - 03/31/10	RE	05/31/10	3D	RESOLVED
NH3 (AS N)		001 EFF 04/30/10, 05/31/10, 8/30/10 09/30/10	NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION
BOONVILLE WWTF		**RESOLVED**				
BOONVILLE (NER)		**RESOLVED**				
MO0040738 $						
DMR INCOMPLETE		001 RPT 04/30/10	RE	06/30/10	3D	RESOLVED
CAPE GIRARDEAU MUN WWTP		**RESOLVED PENDING, UNDER ENFORCEMENT, AOC**				
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, 09/30/10	RP	09/30/10	2C	RESOLVED PENDING
TOTAL SUSPENDED SOLIDS		002 CHR 01/31/10 - 04/30/10, 09/30/10	RP	09/30/10	2C	RESOLVED PENDING
CARROLLTON WWTF		**RESOLVED PENDING, 60-DAY LETTER SENT-RESPONSE REC'D, UPGRADING PLANT**				
CARROLLTON (NER)		**RESOLVED PENDING**				
MO0096318 $						
NH3 (AS N)		001D EFF 02/28/10, 07/31/10, 08/31/10	RE	08/31/10	2C	RESOLVED PENDING
CENTRALIA WWTP		**RESOLVED**				
CENTRALIA (NER)		**RESOLVED**				
MO0028789 $						
NH3 TOTAL (AS N)		001 CHR 01/31/10 - 06/30/10	RE	06/30/10	2C	RESOLVED
NH3 TOTAL (AS N)		002 CHR 01/31/10 - 03/31/10, 06/30/10	RE	06/30/10	2C	RESOLVED
COLUMBIA REGIONAL WWTP		**RESOLVED**				
COLUMBIA (NER)		**RESOLVED**				
MO0097837 $						
TOTAL SUSPENDED SOLIDS		001 EFF 01/31/10, 02/28/10, 04/30/10	RE	04/30/10	2C	RESOLVED
DCSD, TREATMENT PLANT #1		**NON-COMPLIANT**				
ST. CHARLES (SLR)		**DIFFERENT**				
MO0085472 $						
DMR INCOMPLETE		001A RPT 11/30/09	RE	01/31/10	3D	RESOLVED
INFLOW AND INFILTRATION		001 RPT 07/28/10	NC	08/28/10	2B	PERMIT COMPLIANCE SCHEDULE
DCSD, TREATMENT PLANT #2		**RESOLVED**				
ST. CHARLES (SLR)		**RESOLVED**				
MO0116572						
INFLOW AND INFILTRATION		001 RPT 04/30/10	RE	05/30/10	2B	RESOLVED

NAME / LOCATION / NPDES NUMBER / INSTANCE OF NONCOMPLIANCE	GRANT LIMIT	VIOLATION STATUS RNC DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
DEXTER EAST LAGOON		**NON-COMPLIANT, TIE, POTENTIAL EAR**				
DEXTER (SER)		**SAME**				
MO0023213						
NH3 (AS N) + UNIONIZED		001 CHR 01/31/10 - 09/30/10	NC	09/30/10	2C	CHRONIC EFFLUENT VIOLATION
INFLOW AND INFILTRATION		001 RPT 04/28/10	RE	05/28/10	2B	RESOLVED
EUREKA WWTF		**RESOLVED**				
EUREKA (SLR)		**RESOLVED**				
MO0039659						
DMR INCOMPLETE		004 RPT 12/31/09	RE	02/28/10	3D	RESOLVED
DMR INCOMPLETE		004 RPT 05/31/10	RE	07/31/10	3D	RESOLVED
DMR INCOMPLETE		SM1 RPT 05/31/10	RE	07/31/10	3D	RESOLVED
DMR INCOMPLETE		004 RPT 04/30/10	RE	06/30/10	3D	RESOLVED
FARMINGTON WEST WWTF		**NON-COMPLIANT, ADDRESSED IN NOV, UNDER ENFORCEMENT**				
FARMINGTON (SER)		**NEW**				
MO0040312 **$**						
TSS		001A EFF 04/30/10, 09/30/10	NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION
FESTUS-CRYSTAL CITY STP		**NON-COMPLIANT, 60-DAY LETTER SENT-RESPONSE REC'D**				
CRYSTAL CITY (SLR)		**SAME**				
MO0080632 **$**						
NH3 (AS N) + UNIONIZED		001 EFF 01/31/10, 05/31/10	RE	05/31/10	2C	RESOLVED
FC		001 EFF 04/30/10, 05/31/10, 09/30/10	NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION
GLAIZE CREEK SEWER DIST		**RESOLVED**				
BARNHART (SLR)		**RESOLVED**				
MO0056162 **$**						
DMR INCOMPLETE		001 RPT 02/28/10 - 07/31/10	RE	09/30/10	3D	RESOLVED
DMR INCOMPLETE		001 RPT 04/30/10 - 07/31/10	RE	09/30/10	3D	RESOLVED
INFLOW AND INFILTRATION		001 RPT 07/28/10	RE	08/28/10	2B	RESOLVED
INDEPENDENCE, ROCK CR WWTF		**RESOLVED PENDING, SETTLEMENT AGREEMENT-MUST COMPLY WITH E. COLI BY 12/31/13 AND NH3 BY 03/30/14**				
INDEPENDENCE (KCR)		**RESOLVED PENDING**				
MO0089681 **$**						
E COLI		001E CHR 04/30/10 - 09/30/10	RP	09/30/10	2C	RESOLVED PENDING
JOPLIN, TURKEY CREEK		**RESOLVED PENDING, UPGRADING FACILITY AND PERFORMING COLLECTION SYSTEM MAINTENANCE**				
JOPLIN (SWR)		**RESOLVED PENDING**				
MO0103349 **$**						
CYANIDE, FREE		002 EFF 03/31/10, 06/30/10	RE	06/30/10	2C	RESOLVED
ZINC, TOTAL REC		002 EFF 03/31/10, 06/30/10	RE	06/30/10	2C	RESOLVED
ZINC, TOTAL REC		004A EFF 03/31/10 - 06/30/10	RE	06/30/10	2C	RESOLVED
CADMIUM, TOTAL REC		004 EFF 02/28/10, 04/30/10	RE	04/30/10	2C	RESOLVED
CYANIDE, FREE		004A EFF 06/30/10 - 09/30/10	RP	09/30/10	2C	RESOLVED PENDING

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KC, BLUE RIVER WWTF			**RESOLVED, UNDER ENFORCEMENT**					
KANSAS CITY (KCR)			**RESOLVED**					
MO0024911 $								
TSS			001 EFF 02/28/10 - 04/30/10		RE	04/30/10	2C	RESOLVED
OVERFLOW RESPONSE PROTOCOL			001 RPT 08/07/10		RE	09/07/10	2B	RESOLVED, DATA ENTRY ERROR
KENNETT WWTF			**RESOLVED**					
KENNETT (SER)			**RESOLVED**					
MO0028568								
DMR INCOMPLETE			001B RPT 05/31/10		RE	07/31/10	3D	RESOLVED
LAKE OF THE OZARKS REGIONAL TP#1			**RESOLVED**					
LAKE OZARK (SWR)			**RESOLVED**					
MO0103241 $								
DMR OVERDUE			001 RPT 03/31/10		RE	05/31/10	3D	RESOLVED
DMR INCOMPLETE			001 RPT 04/30/10		RE	06/30/10	3D	RESOLVED
LEBANON WWTP			**NON-COMPLIANT, FEDERAL ENFORCEMENT**					
LEBANON (SWR)			**SAME**					
MO0089010 $								
ZINC			001 EFF 04/30/10, 05/31/10		RE	05/31/10	2C	RESOLVED
DMR INCOMPLETE			SM1 RPT 06/30/10		RE	08/31/10	3D	RESOLVED, NOT REQUIRED
CU			001A EFF 04/30/10, 05/31/10, 08/31/10 09/30/10		NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION
NH3			001B EFF 08/31/10, 09/30/10		NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION
DMR OVERDUE			001A RPT 07/31/10		NC	09/30/10	3D	MISSING ALL PARAMETERS
DMR INCOMPLETE			001B RPT 07/31/10		NC	09/30/10	3D	MISSING NH3
MARSHALL SE WWTP			**NON-COMPLIANT, LETTER OF WARNING SENT-UV EQUIPMENT MALFUNCTIONED, REPAIRED**					
MARSHALL (NER)			**NEW**					
MO0032883 $								
FC			003A EFF 07/31/10, 08/31/10		NC	08/31/10	2C	PERMIT EFFLUENT VIOLATION
MEXICO WWTP			**RESOLVED**					
MEXICO (NER)			**RESOLVED**					
MO0036242 $								
DMR INCOMPLETE			001 RPT 06/30/10		RE	08/31/10	3D	RESOLVED
MONETT			**NON-COMPLIANT**					
MONETT (SWR)			**NEW**					
MO0021440 $								
OPERATION AND MAINTENANCE RPT			001 RPT 08/22/10		NC	09/22/10	2B	PERMIT COMPLIANCE SCHEDULE
MONTGOMERY CITY WWTP EAST			**RESOLVED PENDING, THOUGHT WET WAS EVERY 3 YRS-WILL DO TEST 01/11**					
MONTGOMERY CITY (SLR)			**RESOLVED PENDING**					
MO0084158 $								
DMR OVERDUE			001D RPT 09/30/09, 09/30/10		RP	11/30/10	3D	RESOLVED PENDING

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MT. VERNON		**NON-COMPLIANT, RO CALLED CITY 11/10**					
MT. VERNON	**(SWR)**	**NEW**					
MO0022381 $							
DMR INCOMPLETE		001C RPT 09/30/10		NC	11/30/10	3D	MISSING CD, CU, NI, ZN
MSD, GRAND GLAIZE WWTF		**NON-COMPLIANT**					
VALLEY PARK	**(SLR)**	**DIFFERENT**					
MO0101362							
DMR INCOMPLETE		001C RPT 09/30/10		NC	11/30/10	3D	MISSING CR VI&III, CU
DMR INCOMPLETE		003A RPT 09/30/10		NC	11/30/10	3D	MISSING N, NITRITE+NITRATE, P
DMR INCOMPLETE		005A RPT 09/30/10		NC	11/30/10	3D	MISSING N, NITRITE+NITRATE, P
NEOSHO-CROWDER WWTF		**NON-COMPLIANT**					
NEOSHO	**(SWR)**	**DIFFERENT**					
MO0039926 $							
DMR INCOMPLETE		001A RPT 05/31/10		NC	07/31/10	3D	MISSING TRC
O'FALLON WWTP		**RESOLVED**					
O'FALLON	**(SLR)**	**RESOLVED**					
MO0028720 $							
INFLOW AND INFILTRATION		001 RPT 04/30/10		RE	06/30/10	2B	RESOLVED
PCRSD, BRUSH CREEK		**NON-COMPLIANT, LETTER OF WARNING SENT 01/11**					
PARKVILLE	**(KCR)**	**DIFFERENT**					
MO0119474							
INFLOW AND INFILTRATION		001 SCH 11/28/09		RE	01/31/10	2B	RESOLVED
DMR OVERDUE		001E RPT 09/30/10		NC	11/30/10	3D	MISSING CU, CN, ZN
PERRYVILLE SE WWTF		**RESOLVED**					
PERRYVILLE	**(SER)**	**RESOLVED**					
MO0051144							
OPERATION AND MAINTENANCE RPT		001 RPT 03/20/10		RE	04/20/10	2B	RESOLVED
POPLAR BLUFF MUN WWTF		**RESOLVED**					
POPLAR BLUFF	**(SER)**	**RESOLVED**					
MO0043648 $							
NH3 (AS N) + UNIONIZED		001 CHR 02/28/10 - 05/31/10		RE	05/31/10	2C	RESOLVED
STUDY PLAN		001 SCH 05/11/10		RE	08/11/10	2B	RESOLVED
REPUBLIC		**NON-COMPLIANT**					
REPUBLIC	**(SWR)**	**NEW**					
MO0022098 $							
BOD		002A EFF 07/31/10, 09/30/10		NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION

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ST. CHARLES MO RIVER	**RESOLVED**				
ST. CHARLES (SLR)	**RESOLVED**				
MO0058351					
INFLOW AND INFILTRATION	001 SCH 12/31/09	RE	02/28/10	2B	RESOLVED
DMR OVERDUE	001 RPT 01/31/10, 02/28/10	RE	04/30/10	3D	RESOLVED
DMR INCOMPLETE	001 RPT 03/31/10	RE	05/31/10	3D	RESOLVED
ST. CHARLES MI RIVER	**RESOLVED**				
ST. CHARLES (SLR)	**RESOLVED**				
MO0058343 $					
DMR OVERDUE	002 RPT 12/31/09	RE	02/28/10	3D	RESOLVED
DMR OVERDUE	001 RPT 01/31/10, 02/28/10	RE	04/30/10	3D	RESOLVED
DMR OVERDUE	002 RPT 03/31/10	RE	05/31/10	3D	RESOLVED
DMR INCOMPLETE	002 RPT 04/30/10	RE	06/30/10	3D	RESOLVED
DMR INCOMPLETE	001 RPT 03/31/10	RE	05/31/10	3D	RESOLVED
ST. CLAIR WWTF	**RESOLVED**				
ST. CLAIR (SLR)	**RESOLVED**				
MO0099465 $					
DMR INCOMPLETE	001 RPT 01/31/10	RE	03/31/10	3D	RESOLVED
ST. ROBERT	**NON-COMPLIANT, NOV 03/10, 60-DAY LETTER 12/10, LOW 12/10, RESPONSE REC'D**				
ST. ROBERT (SER)	**SAME**				
MO0112925					
DMR OVERDUE	001C RPT 09/30/09	RE	11/30/09	3D	RESOLVED
DMR OVERDUE	002B RPT 09/30/09	RE	11/30/09	3D	RESOLVED
BOD, TSS	002A EFF 03/31/10, 06/30/10, 09/30/10	NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION
SULLIVAN WWTP	**RESOLVED**				
SULLIVAN (SLR)	**RESOLVED**				
MO0104736 $					
NH3	002B CHR 08/31/09 - 12/31/09, 02/28/10, 03/31/10	RE	03/31/10	2C	RESOLVED
INFLOW AND INFILTRATION	001 RPT 04/30/10	RE	05/30/10	3D	RESOLVED
DMR INCOMPLETE	003A RPT 09/30/09	NC	11/30/09	3D	RESOLVED
DMR INCOMPLETE	001A RPT 03/31/10, 04/30/10	RE	05/31/10	3D	RESOLVED
DMR INCOMPLETE	002A RPT 02/28/10	NC	04/30/10	3D	RESOLVED
DMR INCOMPLETE	002A RPT 05/31/10	NC	07/31/10	3D	RESOLVED
DMR INCOMPLETE	002A RPT 09/30/10	NC	11/30/10	3D	RESOLVED
DMR INCOMPLTE	002A RPT 05/31/10 - 06/30/10	NC	08/30/10	3D	RESOLVED
DMR INCOMPLETE	002D RPT 03/31/10, 6/30/10	NC	08/30/10	3D	RESOLVED
DMR INCOMPLETE	001E RPT 04/30/10	RE	06/30/10	3D	RESOLVED

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TROY WWTF	**RESOLVED**				
TROY (SLR)	**RESOLVED**				
MO0054623 $					
DMR INCOMPLETE	SM1 RPT 12/31/09, 06/30/10	RE	08/30/10	3D	RESOLVED
DMR OVERDUE	002 RPT 12/31/09, 01/31/10, 04/30/10 06/30/10	RE	08/30/10	3D	RESOLVED
DMR INCOMPLETE	002 RPT 11/30/09	RE	01/31/10	3D	RESOLVED
DMR INCOMPLETE	003 RPT 12/31/09	RE	02/28/10	3D	RESOLVED
DMR INCOMPLETE	003 RPT 11/30/09, 01/31/10, 02/28/10	RE	04/30/10	3D	RESOLVED
DMR OVERDUE	003 RPT 03/31/10, 04/30/10, 06/30/10	RE	08/31/10	3D	RESOLVED
UNION WEST WWTP	**NON-COMPLIANT, 60-DAY LETTER SENT FOR 3Q, RESPONSE REC'D**				
UNION (SLR)	**SAME**				
MO0025283 $					
DMR INCOMPLETE	SM1A RPT 12/31/09, 03/31/10, 06/30/10	RE	08/31/10	3D	RESOLVED
DMR INCOMPLETE	001A RPT 03/31/10	RE	05/31/10	3D	RESOLVED (INACTIVE OUTFALL)
DMR INCOMPLETE	002A RPT 01/31/10	RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE	002C RPT 07/31/10	NC	09/30/10	3D	MISSING NH3 (AS N)
CU	002A EFF 07/31/10, 09/30/10	NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION
WARRENSBURG EAST WWTP	**NON-COMPLIANT, LETTER OF WARNING SENT 12/10-NO RESPONSE**				
WARRENSBURG (KCR)	**NEW**				
MO0094579 $					
DMR OVERDUE	002A RPT 09/30/10	NC	11/30/10	3D	MISSING ALL (BOD, FLOW, pH, TSS)
WARRENTON WWTP	**RESOLVED**				
WARRENTON (SLR)	**RESOLVED**				
MO0087912 $					
DMR INCOMPLETE	001 RPT 06/30/10	RE	08/31/10	3D	RESOLVED
INFLOW AND INFILTRATION	001 RPT 04/30/10	RE	05/30/10	2B	RESOLVED
WASHINGTON SEWAGE TREATMENT	**RESOLVED**				
WASHINGTON (SLR)	**RESOLVED**				
MO0025810 $					
INFLOW AND INFILTRATION	001 RPT 04/28/10	RE	11/28/10	2B	RESOLVED
WAYNESVILLE WWTF	**RESOLVED**				
WAYNESVILLE (SER)	**RESOLVED**				
MO0094161 $					
DMR OVERDUE	001E RPT 07/31/09	RE	09/30/09	3D	RESOLVED

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STATUS COMPARED TO PREVIOUS QUARTER						
WENTZVILLE WATER REC	**RESOLVED PENDING, 60-DAY LETTER SENT-RESPONSE REC'D, INVESTIGATING SOURCE OF CU VIOLATION**					
WENTZVILLE (SLR)	**RESOLVED PENDING**					
MO0093599 $						
CU, TOTAL REC	003A CHR	02/28/10, 04/30/10 - 09/30/10	RP	09/30/10	2C	RESOLVED PENDING
DMR INCOMPLETE	003 RPT	12/31/09	RE	02/28/10	3D	RESOLVED
DMR INCOMPLETE	003 RPT	03/31/10	RE	05/31/10	3D	RESOLVED
INFLOW AND INFILTRATION	001 RPT	04/30/10	RE	05/30/10	2B	RESOLVED
WEST PLAINS WWTF	**RESOLVED**					
WEST PLAINS (SER)	**RESOLVED**					
MO0096610 $						
OPERATION AND MAINTENANCE RPT	001 SCH	12/30/09	RE	02/28/10	2B	RESOLVED

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AMERENUE, LABADIE POWER PLANT	**RESOLVED, NET LIMITS**				
LABIDAE (SLR)	**RESOLVED**				
MO0004812					
TSS	002A CHR 02/28/10 - 06/30/10	RE	06/30/10	2C	RESOLVED, DATA ENTRY ERROR
AMERENUE, MERAMEC PP	**NON-COMPLIANT**				
ST. LOUIS (SLR)	**SAME**				
MO0000361					
DMR INCOMPLETE	003 RPT 12/31/09	RE	02/28/10	3D	RESOLVED
DMR INCOMPLETE	009 RPT 11/30/09, 12/31/09	RE	08/31/10	3D	RESOLVED
DMR INCOMPLETE	001 RPT 01/31/10	RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE	002 RPT 01/31/10	RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE	003 RPT 01/31/10	RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE	006 RPT 03/31/10	RE	05/31/10	3D	RESOLVED
DMR INCOMPLETE	009 RPT 01/31/10	RE	01/31/10	3D	RESOLVED
DMR INCOMPELTE	009A RPT 04/30/10 - 06/30/10	NC	08/31/10	3D	MISSING TSS
DMR INCOMPLETE	003A RPT 07/31/10	NC	09/30/10	3D	MISSING O&G
AMERENUE, RUSH ISLAND PP	**RESOLVED**				
FESTUS (SLR)	**RESOLVED**				
MO0000043					
DMR OVERDUE	001 RPT 01/31/10	RE	03/31/10	3D	RESOLVED
DMR OVERDUE	002 RPT 01/31/10	RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE	003C RPT 01/31/10, 03/31/10, 6/30/10	RE	08/31/10	3D	RESOLVED
DMR INCOMPLETE	003A RPT 05/31/10	RE	07/31/10	3D	RESOLVED
DMR INCOMPLETE	003C RPT 04/30/10	RE	06/30/10	3D	RESOLVED
AMERENUE, SIOUX POWER PLANT	**RESOLVED**				
WESTALTON (SLR)	**RESOLVED**				
MO0000353					
DMR OVERDUE	002 RPT 01/31/10	RE	03/31/10	3D	RESOLVED
DMR OVERDUE	002 RPT 11/30/09	RE	01/31/10	3D	RESOLVED
DMR OVERDUE	006 RPT 11/30/09	RE	01/31/10	3D	RESOLVED
DMR INCOMPLETE	006 RPT 04/30/10 - 06/30/10	RE	08/31/10	3D	RESOLVED
DOE RUN, BRUSHY CR MINE	**RESOLVED, CONSENT DECREE WITH AGO**				
BUNKER (SER)	**RESOLVED**				
MO0001848					
ZINC (ZN) TOT REC	001A EFF 04/30/10, 05/31/10, 07/31/10 08/31/10	RE	08/31/10	2C	RESOLVED
DOE RUN, BUICK MINE/MILL	**RESOLVED, CONSENT DECREE WITH AGO**				
VIBURNUM (SER)	**RESOLVED**				
MO0002003					
DMR OVERDUE	002B RPT 12/31/09, 06/30/10	RE	08/31/10	3D	RESOLVED

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DOE RUN, BUICK RESOURCES RECYCL		**NON-COMPLIANT**					
BIXBY	**(SER)**	**SAME**					
MO0000337							
BOD, 5-DAY		001B EFF	08/31/09, 11/30/09, 02/28/10, 05/31/10, 08/31/10	NC	08/31/10	2C	PERMIT EFFLUENT VIOLATION
DOE RUN, HERCULANEUM SMELTER		**NON-COMPLIANT**					
HERCULANEUM	**(SLR)**	**SAME**					
MO0000281							
CHEMICAL OXYGEN DEMAND		001 EFF	02/28/10, 04/30/10, 05/31/10	RE	05/31/10	2C	RESOLVED
DMR INCOMPLETE		003 RPT	01/31/10	NC	03/31/10	3D	MISSING TEMPERATURE
DOE RUN, SWEETWATER		**NON-COMPLIANT**					
ELLINGTON	**(SER)**	**DIFFERENT**					
MO0001881							
LEAD (PB) TOTAL REC		002 EFF	01/31/10, 04/30/10, 06/30/10 08/31/10	RE	06/30/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE		002B RPT	03/31/10, 06/30/10	RE	08/31/10	3D	RESOLVED
OPERATION AND MAINTENANCE RPT		001 RPT	07/10/10	NC	08/10/10	2B	PERMIT COMPLIANCE SCHEDULE
DOE RUN, VIBURNUM MINE #35		**NON-COMPLIANT**					
VIBURNUM	**(SER)**	**DIFFERENT**					
MO0100226							
DMR OVERDUE		001B RPT	06/30/10	RE	08/30/10	3D	RESOLVED
DMR OVERDUE		003B RPT	06/30/10	RE	08/30/10	3D	RESOLVED
TSS		003A EFF	08/31/10, 09/30/10	NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION
DOE RUN, VIBURNUM OPNS		**RESOLVED, CONSENT DECREE WITH AGO**					
VIBURNUM	**(SER)**	**RESOLVED**					
MO0000086							
O&G		002 EFF	04/30/09 - 07/31/09, 03/31/10 05/31/10	RE	05/31/10	2C	RESOLVED
ZINC (ZN) TOTAL REC		002 EFF	01/31/10 - 05/31/10	RE	05/31/10	2C	RESOLVED
DMR OVERDUE		002B RPT	03/31/10, 06/31/10	RE	11/30/10	3D	RESOLVED
DMR OVERDUE		004B RPT	03/31/10, 06/31/10	RE	11/30/10	3D	RESOLVED
DOE RUN, WEST FORK		**RESOLVED PENDING, CONSENT DECREE WITH AGO**					
BUNKER	**(SER)**	**RESOLVED PENDING**					
MO0100218							
DMR OVERDUE		001 RPT	04/30/10	RE	06/30/10	3D	RESOLVED
ZINC (ZN)		003A EFF	03/31/10, 04/30/10, 06/30/10 07/31/10	RP	07/31/10	2C	OUTFALL WILL BECOME INACTIVE
OIL & GREASE (O&G)		001 EFF	03/31/10, 04/30/10	RE	04/30/10	2C	RESOLVED
CADMIUM, ZINC, TOT REC		003A EFF	04/30/10, 06/30/10, 07/31/10	RP	07/31/10	2C	OUTFALL WILL BECOME INACTIVE

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STATUS COMPARED TO PREVIOUS QUARTER						
EAGLE PITCHER TECH LLC		**RESOLVED**				
JOPLIN (SWR)		**RESOLVED**				
MO0002348						
DMR OVERDUE		001 RPT 06/30/10	RE	08/31/10	3D	RESOLVED
EATON HYDAULIC (VICKERS)		**RESOLVED, STAY LIMITS, DRAFTING NEW PERMIT, ELIMINATING 004**				
JOPLIN (SWR)		**RESOLVED**				
MO0002411						
DMR OVERDUE		002 RPT 11/30/09	RE	01/31/10	3D	RESOLVED
DMR OVERDUE		004 RPT 11/30/09	RE	01/31/10	3D	RESOLVED
DMR OVERDUE		003 RPT 02/28/10	RE	04/30/10	3D	RESOLVED
CYANIDE, FREE		003 EFF 03/31/10, 06/30/10	RE	06/30/10	2C	RESOLVED
1,1,2,2-TETRACHLOROETHANE		004 EFF 03/31/10, 06/30/10	RE	06/30/10	2C	RESOLVED
CYANIDE, FREE		004 EFF 03/31/10, 06/30/10	RE	06/30/10	2C	RESOLVED
ZINC (ZN), TOTAL REC		004 EFF 12/31/09, 03/31/10, 06/30/10	RE	06/30/10	2C	RESOLVED
O&M RPT/CLEAN UP ACTIVITIES		001 RPT 12/29/09	RE	01/29/10	2B	RESOLVED
EXIDE TECH-CANON HOLLOW		**NON-COMPLIANT, LETTER OF WARNING SENT**				
FOREST CITY (KCR)		**SAME**				
MO0101702						
SUBMIT MSOP APP		001 RPT 03/30/10	NC	04/30/10	2B	PERMIT COMPLIANCE SCHEDULE
COMPLETE PIPELINE CONSTRUCTION		001 SCH 09/30/10	NC	12/31/10	2B	PERMIT COMPLIANCE SCHEDULE
KC INTRNTL AIRPORT AUTH		**RESOLVED**				
KANSAS CITY (KCR)		**RESOLVED**				
MO0114812						
CHEMICAL OXYGEN DEMAND (COD)		001 EFF 02/28/10 - 04/30/10	RE	04/30/10	2C	RESOLVED
BOD, 5 DAY		001 EFF 01/31/10 - 04/30/10	RE	04/30/10	2C	RESOLVED
BOD, 5 DAY		002 EFF 01/31/10, 03/31/10	RE	03/31/10	2C	RESOLVED
KCPL HAWTHORNE STATION		**NON-COMPLIANT, LETTER OF WARNING SENT (01/11)**				
KANSAS CITY (KCR)		**SAME**				
MO0004855						
DMR INCOMPLETE		001B RPT 07/31/09, 07/31/10	NC	09/30/09	3D	MISSING WET C & P
DMR INCOMPLETE		002B RPT 07/31/09, 07/31/10	NC	09/30/09	3D	MISSING WET C & P
DMR INCOMPLETE		04AB RPT 07/31/09, 07/31/10	NC	09/30/09	3D	MISSING WET C & P
DMR INCOMPLETE		04BC RPT 07/31/09, 07/31/10	NC	09/30/09	3D	MISSING WET C & P
SPRINGFIELD-SOUTHWEST PP		**NON-COMPLIANT**				
SPRINGFIELD (SWR)		**DIFFERENT**				
MO0089940						
DMR OVERDUE		002 RPT 05/31/10	RE	07/31/10	3D	RESOLVED
ZINC		002A EFF 08/31/10, 09/30/10	NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION

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WINGS ENTERPRISES IRON SULLIVAN (SER)		**RESOLVED RESOLVED**					
MO0000574							
CU, TOTAL REC		001 EFF 03/31/10, 06/30/10		RE	06/30/10	2C	RESOLVED

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ALBA		**RESOLVED PENDING, UNDER ENFORCEMENT, NEGOTIATING SETTLEMENT, ENGINEER HIRED**				
ALBA	**(SWR)**	**RESOLVED PENDING**				
MO0089036 $						
ENGINEERING PLAN		001 RPT 01/30/10	RP	02/30/10	2B	PERMIT COMPLIANCE SCHEDULE
OPERATION AND MAINTENANCE RPT		001 RPT 01/28/10	RE	02/28/10	2B	RESOLVED
APPLETON		**RESOLVED**				
APPLETON CITY	**(SWR)**	**RESOLVED**				
MO0021105 $						
ENGINEERING PLAN		001 RPT 01/01/10	RE	02/01/10	2B	RESOLVED
OPERATION AND MAINTENANCE RPT		001 RPT 01/28/10	RE	02/28/10	2B	RESOLVED
ARBYRD WWTF		**NON-COMPLIANT, LETTER OF WARNING (08/05/10) AND REMINDER LETTER (11/05/10)-NO RESPONSE**				
ARBYRD	**(SER)**	**SAME**				
MO0101346 $						
DMR OVERDUE		001A RPT 05/31/10	NC	07/31/10	3D	MISSING NH3 (AS N)+UNION, pH, FLOW, TSS, BOD, O&G
DMR OVERDUE		001A RPT 06/30/10	RE	08/31/10	3D	RESOLVED
DMR INCOMPLETE		001A RPT 08/31/10	NC	10/31/10	3D	MISSING NH3 (AS N)+UNION
ASHLAND LAGOONS		**RESOLVED**				
ASHLAND	**(NER)**	**RESOLVED**				
MO0106844 $						
BOD, 5-DAY		001 EFF 05/31/10, 06/30/10	RE	06/30/10	2C	RESOLVED
ATLANTA WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT**				
ATLANTA	**(NER)**	**DIFFERENT**				
MO0093165 $						
DMR OVERDUE		001B RPT 07/31/10, 08/31/10	NC	10/31/10	3D	MISSING TSS, pH, BOD
AUXVASSE WWTF		**NON-COMPLIANT, DUE TO I&I - SMOKE TESTING, SEALED OLD MANHOLES**				
AUXVASSE	**(NER)**	**SAME**				
MO0100986 $						
pH		001 RPT 7/30/10, 08/31/10	NC	10/31/10	2C	PERMIT EFFLUENT VIOLATION
BERNIE WWTF		**RESOLVED**				
BERNIE	**(SER)**	**RESOLVED**				
MO0048054 $						
INFLOW AND INFILTRATION		001 RPT 04/28/10	RE	05/28/10	2B	RESOLVED
BERTRAND WWTP		**NON-COMPLIANT**				
BERTRAND	**(SER)**	**NEW**				
MO0100111 $						
OPERATION AND MAINTENANCE RPT		001 RPT 08/01/10	NC	09/01/10	2B	PERMIT COMPLIANCE SCHEDULE

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BLACKBURN WWTF		**RESOLVED PENDING, RO MET WITH CITY AND SENT LETTER-TIMELINE, CONSTRUCTION TO BE COMPLETE BY 04/11**				
BLACKBURN (NER)		**RESOLVED PENDING**				
MO0099678 $						
SUBMIT ENGINEERING REPORT		001 SCH 12/19/09	RP	02/28/10	2B	RESOLVED PENDING
STUDY PLAN		001 SCH 06/19/10	RP	09/19/10	2B	RESOLVED PENDING
BLAND WWTF		**NON-COMPLIANT**				
BLAND (SLR)		**NEW**				
MO0055395 $						
DMR INCOMPLETE		001A RPT 08/31/10	NC	10/31/10	3D	MISSING FLOW
BONNE TERRE NW WWTF		**RESOLVED**				
BONNE TERRE (SER)		**RESOLVED**				
MO0100706 $						
OPERATION AND MAINTENANCE		001 RPT 03/31/10	RE	04/30/10	2B	RESOLVED
CALHOUN WASTEWATER LAGOON		**NON-COMPLIANT, LETTER OF WARNING SENT-RESPONSE REC'D, SEEKING FUNDING, WORKING WITH DNR**				
CALHOUN (KCR)		**SAME**				
MO0087122 $						
NH3 (AS N) + UNION		001 EFF 01/31/10, 04/30/10, 05/31/10 08/31/10	NC	08/31/10	2C	PERMIT EFFLUENT VIOLATION
CENTER WWTF		**RESOLVED PENDING**				
CENTER (NER)		**RESOLVED PENDING**				
MO0107719 $						
CONSTRUCTION PERMIT APP		001 RPT 03/24/10	RP	04/24/10	2B	RESOLVED PENDING
CLARKTON WASTEWATER LAGOON		**NON-COMPLIANT, LETTER OF WARNING SENT 09/30/10**				
CLARKTON (SER)		**NEW**				
MO0052663 $						
DMR INCOMPLETE		001A RPT 08/31/10	NC	10/31/10	3D	MISSING NH3 (AS N)+UNION, BOD, FLOW, O&G, pH, TSS
CREIGHTON WWTF		**RESOLVED**				
CREIGHTON (KCR)		**RESOLVED**				
MO0100102 $						
O&M / INFILTRATION REPORT		RPT 10/28/09	RE	11/28/09	2B	RESOLVED
DEARBORN WWTF		**NON-COMPLIANT, LETTER OF WARNING SENT 07/10-RESPONSE REC'D, EFF VIOLATIONS DUE TO RAIN**				
DEARBORN (KCR)		**NEW**				
MO0033251 $						
TSS		001A EFF 04/30/10, 07/31/10	NC	07/30/10	2C	PERMIT EFFLUENT VIOLATION
TRC		001C EFF 04/30/10, 07/31/10	NC	07/30/10	2C	PERMIT EFFLUENT VIOLATION

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DIXON WWTF, CITY OF	**RESOLVED**				
DIXON (SER)	**RESOLVED**				
MO0100129 $					
NH3 (AS N)	001 EFF 02/28/10, 03/31/10	RE	03/31/10	2C	RESOLVED
TOTAL SUSPENDED SOLIDS	001 EFF 01/31/10, 03/31/10	RE	03/31/10	2C	RESOLVED
DONIPHAN MUNICIPAL WASTEWATER	**RESOLVED**				
DONIPHAN (SER)	**RESOLVED**				
MO0047350 $					
NH3 (AS N) + UNIONIZED	001C EFF 04/30/10 - 06/30/10	RE	06/30/10	2C	RESOLVED
DUDLEY WWTF	**NON-COMPLIANT, LETTER OF WARNING**				
DUDLEY (SER)	**DIFFERENT**				
MO0102181 $					
pH	001A EFF 04/30/10, 05/31/10	RE	05/31/10	2C	RESOLVED, LAGOON
ENGINEERING RPT	001 RPT 07/17/10	NC	08/17/10	2B	PERMIT COMPLIANCE SCHEDULE
EAST LYNNE WW STABILIZATION	**NON-COMPLIANT, 60-DAY LETTER SENT**				
EAST LYNNE (KCR)	**SAME**				
MO0099961 $					
FC	001A EFF 10/31/09, 11/30/09, 01/31/10 03/31/10, 06/30/10, 09/30/10	NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION
NH3 (AS N)	001A EFF 01/31/10 - 03/31/10	RE	03/31/10	2C	RESOLVED
EL DORADO SPRINGS WWTF	**RESOLVED**				
EL DORADO SPRINGS (SWR)	**RESOLVED**				
MO0040002 $					
BOD, 5-DAY	001 EFF 10/31/09 - 12/31/09	RE	12/31/09	2C	RESOLVED
DO	001 EFF 10/31/09 - 12/31/09	RE	12/31/09	2C	RESOLVED
NH3	001 EFF 10/31/09 - 12/31/09	RE	12/31/09	2C	RESOLVED
DMR INCOMPLETE	001 RPT 10/31/09 - 1/31/10	RE	03/31/10	3D	RESOLVED
DMR INCOMPLETE	SM1 RPT 05/31/10, 06/30/10	RE	08/31/10	3D	RESOLVED
DMR OVERDUE	003 RPT 05/31/10, 06/30/10	RE	08/31/10	3D	RESOLVED
DMR INCOMPLETE	SM2 RPT 03/31/10	RE	05/31/10	3D	RESOLVED
DMR INCOMPLETE	001 RPT 02/28/10 - 03/31/10	RE	05/31/10	3D	RESOLVED
DMR INCOMPLETE	002 RPT 01/31/10 - 03/31/10	RE	05/31/10	3D	RESOLVED
EOLIA WWTF	**RESOLVED**				
EOLIA (NER)	**RESOLVED**				
MO0112470 $					
DMR INCOMPLETE	001 RPT 05/31/10	RE	07/31/10	3D	RESOLVED
ESSEX WWTF	**NON-COMPLIANT, UNDER ENFORCEMENT FOR FAILURE TO COMPLY WITH PERMIT SOC**				
ESSEX (SER)	**SAME**				
MO0089273 $					
PLANS & SPECS (NH3 AND DISINF)	001 SCH 05/01/08	NC	08/30/08	2B	PERMIT COMPLIANCE SCHEDULE
COMPLETE CONSTRUCTION	001 SCH 08/31/09	NC	11/30/09	2B	PERMIT COMPLIANCE SCHEDULE

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STATUS COMPARED TO PREVIOUS QUARTER						
EXETER		**RESOLVED**				
EXETER	**(SWR)**	**RESOLVED**				
MO0086291 $						
TRC		001 EFF 03/31/10 - 05/31/10	RE	05/31/10	2C	RESOLVED
OPERATION AND MAINTENANCE RPT		001 RPT 01/28/10	RE	02/28/10	2B	RESOLVED
FAYETTE WWTF		**RESOLVED**				
FAYETTE	**(NER)**	**RESOLVED**				
MO0044954 $						
DMR INCOMPLETE		001 RPT 05/31/10	RE	07/31/10	3D	RESOLVED
GALLATIN WWTP		**NON-COMPLIANT, UNDER ENFORCEMENT, LETTER OF WARNING SENT-EFF DUE TO EQUIPMENT MALFUNCTION**				
GALLATIN	**(KCR)**	**SAME**				
MO0027812 $						
DMR INCOMPLETE		001 RPT 02/28/10	NC	04/30/10	3D	MISSING pH, TEMP
FC		001B CHR 05/31/10, 06/30/10, 08/31/10 09/30/10	NC	09/30/10	2C	CHRONIC EFFLUENT VIOLATION
SUBMIT MAINT & REPAIR PROG		001 SCH 04/25/09	NC	07/25/10	3D	AOC SCHEDULE
STATUS/PROGRESS REPORT		001 RPT 02/24/10, 08/24/10	NC	09/24/10	3D	AOC SCHEDULE
GRAHAM WWTF		**NON-COMPLIANT, 60-DAY LETTER SENT-RESPONSE FOR pH, PERMIT MOD REQUEST; LOW FOR O&G 09/10-NO RESPONSE**				
GRAHAM	**(KCR)**	**SAME**				
MO0094307 $						
pH		001A EFF 04/30/10, 05/31/10, 07/31/10	NC	07/31/10	2C	PERMIT EFFLUENT VIOLATION
TSS		001A EFF 07/31/10, 09/30/10	NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE		001A RPT 07/31/10	NC	09/30/10	3D	MISSING O&G
HALE WWTF		**RESOLVED**				
HALE	**(NER)**	**RESOLVED**				
MO0102709 $						
DMR INCOMPLETE		001 RPT 06/30/10	RE	08/31/10	3D	RESOLVED
HERCULANEUM WWTF		**NON-COMPLIANT**				
HERCULANEUM	**(SLR)**	**SAME**				
MO0027111 $						
DMR OVERDUE		001A RPT 06/30/10	NC	08/31/10	3D	MISSING FC, N
DMR OVERDUE		FAC RPT 01/31/10, 02/31/10	RE	04/30/10	3D	RESOLVED
DMR OVERDUE		FAC RPT 03/31/10 - 06/30/10	RE	08/31/10	3D	RESOLVED
HIGH HILL		**RESOLVED**				
HIGH HILL	**(SLR)**	**RESOLVED**				
MO0102083 $						
DMR INCOMPLETE		001 RPT 02/28/10	RE	03/31/10	3D	RESOLVED
DMR OVERDUE		001 RPT 05/31/09 - 06/30/09 08/31/09 - 09/30/09	RE	11/30/09	3D	RESOLVED

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HILLSBORO WW RECL.	**RESOLVED**				
HILLSBORO (SLR)	**RESOLVED**				
MO0085383 $					
INFILTRATION REPORT	001 RPT 11/28/09	RE	12/28/09	2B	RESOLVED
HOUSTON BRUSHY CR STP	**RESOLVED PENDING, UPGRADING-FACILITY UNDER CONSTRUCTION, COMPLETE BY 01/11**				
HOUSTON (SER)	**RESOLVED PENDING**				
MO0039675 $					
BOD, TSS	001A CHR 01/31/10 - 09/30/10	RP	09/30/10	2C	RESOLVED PENDING
NH3 (AS N)	001E CHR 05/31/10 - 09/30/10	RP	09/30/10	2C	RESOLVED PENDING
NH3 (AS N)	001F CHR 01/31/10, 02/28/10, 04/30/10, 09/30/10	RP	09/30/10	2C	RESOLVED PENDING
IRONTON WWTF	**RESOLVED PENDING, UNDER ENFORCEMENT, NEGOTIATING SETTLEMENT**				
IRONTON (SER)	**RESOLVED PENDING**				
MO0026514 $					
FC	001 CHR 04/30/09 - 07/31/09, 10/31/09, 06/30/10, 09/30/10	RP	09/30/10	2C	RESOLVED PENDING
JAMESPORT WWTF	**RESOLVED**				
JAMESPORT (KCR)	**RESOLVED**				
MO0087149 $					
INFLOW AND INFILTRATION	001 RPT 04/28/10	RE	05/28/10	2B	RESOLVED
LABELLE NORTHWEST WWTF	**RESOLVED**				
LA BELLE (NER)	**RESOLVED**				
MO0100684 $					
DMR INCOMPLETE	001 RPT 06/30/10, 08/31/10	RE	10/31/10	3D	RESOLVED
LAKE ADELLE SEWER DIST	**RESOLVED**				
CEDAR HILL (SLR)	**RESOLVED**				
MO0053708 $					
DMR INCOMPLETE	001 RPT 04/30/10 - 06/30/10	RE	08/31/10	3D	RESOLVED
LATHROP LAGOON	**NON-COMPLIANT, LETTER OF WARNING SENT 09/10 AND 01/11-RESPONSES REC'D-HIGH RAINFALL**				
LATHROP (KCR)	**NEW**				
MO0112704 $					
TSS	001A EFF 06/30/10, 08/31/10	NC	08/31/10	2C	PERMIT EFFLUENT VIOLATION
LBVSD, ATHERTON PLANT	**RESOLVED, DATA ENTRY ERROR**				
INDEPENDENCE (KCR)	**RESOLVED**				
MO0101087 $					
DMR OVERDUE	001 RPT 01/31/10 - 05/31/10	RE	07/31/10	3D	RESOLVED
DMR OVERDUE	SM1 RPT 01/31/10 - 05/31/10	RE	07/31/10	3D	RESOLVED

NAME / LOCATION / NPDES NUMBER / GRANT LIMIT / INSTANCE OF NONCOMPLIANCE	STATUS COMPARED TO PREVIOUS QUARTER: VIOLATION STATUS RNC	VIOLATION STATUS DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
MARBLE HILL WWTF	**NON-COMPLIANT**					
MARBLE HILL (SER)	**NEW**					
MO0109762 $						
FC	001B EFF 06/30/10, 07/31/10		NC	07/31/10	2C	PERMIT EFFLUENT VIOLATION
MARIONVILLE WWTF	**RESOLVED**					
MARIONVILLE (SWR)	**RESOLVED**					
MO0023159 $						
DMR OVERDUE	001 RPT 07/31/09		RE	09/30/09	3D	RESOLVED
MARSTON WWTF	**RESOLVED**					
MARSTON (SER)	**RESOLVED**					
MO0036200 $						
DMR OVERDUE	001 RPT 06/30/10		RE	08/31/10	3D	RESOLVED
OPERATION AND MAINTENANCE	001 RPT 01/28/10		RE	02/28/10	2B	RESOLVED
MARTHASVILLE WWTF	**RESOLVED PENDING, 60-DAY LETTER SENT, REC'D WQAR 12/8/10, WILL SUBMIT CP APP SOON**					
MARTHASVILLE (SLR)	**RESOLVED PENDING**					
MO0044113 $						
DMR OVERDUE	001 RPT 10/31/09		RE	12/31/09	3D	RESOLVED
CONSTRUCTION PERMIT APP	001 RPT 07/09/10		RP	08/09/10	2B	RESOLVED PENDING
MENDON WWTF	**RESOLVED PENDING, HIRED ENGINEER**					
MENDON (NER)	**RESOLVED PENDING**					
MO0094714 $						
ENGINEERING PLAN	001 RPT 07/26/10		RP	08/26/10	2B	RESOLVED PENDING
OPERATION AND MAINTENANCE	001 RPT 06/19/10		RE	07/19/10	2B	RESOLVED
CONSTRUCTION PERMIT APP	001 RPT 06/20/10		RP	07/20/10	2B	RESOLVED PENDING
MONTROSE WWTF	**NON-COMPLIANT, LETTER OF WARNING SENT 06/10-NO RESPONSE REC'D**					
MONTROSE (KCR)	**SAME**					
MO0091723 $						
DMR OVERDUE	001 RPT 01/31/10		NC	03/31/10	3D	MISSING ALL 7 PARAMETERS
MOSCOW MILLS WWTF	**RESOLVED**					
MOSCOW MILLS (SLR)	**RESOLVED**					
MO0101044 $						
DMR OVERDUE	001 RPT 11/30/09		RE	01/31/10	3D	RESOLVED
NEW BLOOMFIELD WWTP	**RESOLVED**					
NEW BLOOMFILED (NER)	**RESOLVED**					
MO0087114 $						
ENGINEERING EVALUATION	001 RPT 12/20/09		RE	01/20/10	2B	RESOLVED

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NEW CAMBRIA WWTF	**RESOLVED**				
NEW CAMBRIA (NER)	**RESOLVED**				
MO0094706 $					
STUDY PLAN	001 RPT 01/10/10	RE	02/10/10	2B	RESOLVED
OPERATION AND MAINTENANCE	001 RPT 01/11/10	RE	02/11/10	2B	RESOLVED
CONSTRUCTION PERMIT APP	001 RPT 04/09/10	RE	05/09/10	2B	RESOLVED
NEW FRANKLIN WWTF	**RESOLVED PENDING**				
NEW FRANKLIN (NER)	**RESOLVED PENDING**				
MO0050296 $					
CONSTRUCTION PERMIT APP	001 RPT 04/03/10	RP	05/03/10	2B	RESOLVED PENDING
NEW LONDON WWTF	**RESOLVED**				
NEW LONDON (NER)	**RESOLVED**				
MO0092975 $					
INFLOW AND INFILTRATION	001 RPT 04/28/10	RE	05/28/10	2B	RESOLVED
NEW MADRID WWTF	**RESOLVED**				
NEW MADRID (SER)	**RESOLVED**				
MO0022845 $					
ENGINEERING REPORT	001 RPT 04/30/10	RE	05/30/10	2B	RESOLVED
NOEL WWTF	**NON-COMPLIANT**				
NOEL (SWR)	**NEW**				
MO0054721 $					
DMR INCOMPLETE	002B RPT 08/31/10	NC	10/31/10	3D	MISSING FC
NOVINGER WWTF	**RESOLVED, HIRED NEW OPERATOR**				
NOVINGER (NER)	**RESOLVED**				
MO0056987 $					
DMR INCOMPLETE	001 RPT 05/31/10	RE	07/31/10	3D	RESOLVED
ORAN WWTF	**RESOLVED**				
ORAN (SER)	**RESOLVED**				
MO0043532 $					
INFLOW AND INFILTRATION	001 RPT 04/28/10	RE	05/28/10	2B	RESOLVED
OWENSVILLE WWTF	**NON-COMPLIANT**				
OWENSVILLE (SLR)	**DIFFERENT**				
MO0041068 $					
DMR INCOMPLETE	SM1 RPT 06/30/10	RE	08/31/10	3D	RESOLVED
DMR INCOMPLETE	SM2 RPT 06/30/10	RE	08/31/10	3D	RESOLVED
DMR INCOMPLETE	001 RPT 06/30/10	RE	08/31/10	3D	RESOLVED
NH3 (AS N), BOD	001A EFF 06/30/10 - 09/30/10	NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING

NAME / LOCATION / NPDES NUMBER / INSTANCE OF NONCOMPLIANCE	GRANT LIMIT	RNC	VIOLATION STATUS DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
PATTONSBURG MUNICIPAL WWT		**NON-COMPLIANT, LETTER OF WARNING SENT 01/11**					
PATTONSBURG (KCR)		**NEW**					
MO0100382 $							
EFFLUENT MONITORING RPT		001 RPT	07/10/10	NC	08/10/10	2B	PERMIT COMPLIANCE SCHEDULE
PIERCE CITY		**RESOLVED**					
PIERCE CITY (SWR)		**RESOLVED**					
MO0099155 $							
DMR INCOMPLETE		001 RPT	06/30/10	RE	08/31/10	3D	RESOLVED
OPERATION AND MAINTENANCE RPT		001 RPT	01/28/10	RE	02/28/10	2B	RESOLVED
DMR OVERDUE		001 RPT	01/31/10	NC	03/31/10	3D	RESOLVED
PILOT GROVE EAST		**RESOLVED**					
PILOT GROVE (NER)		**RESOLVED**					
MO0093076 $							
STUDY PLAN/WLA		001 SCH	12/26/09	RE	03/26/10	2B	RESOLVED
OLD SCHEDULES		001 SCH	03/24/10	RE	06/24/10	2B	RESOLVED
PILOT GROVE WEST		**RESOLVED**					
PILOT GROVE (NER)		**RESOLVED**					
MO0093068 $							
STUDY PLAN/WLA		001 SCH	12/25/09	RE	03/25/10	2B	RESOLVED
CONSTRUCTION PERMIT APPLICATION		001 RPT	03/24/10	RE	04/24/10	3D	RESOLVED
PLEASANT HOPE WWTF		**RESOLVED PENDING, 60-DAY LETTER SENT, HIRING ENGINEER 12/10**					
PLEASANT HOPE (SWR)		**RESOLVED PENDING**					
MO0108308 $							
ENG RPT, PLANS & SPECS		001 SCH	07/26/09	RP	09/30/09	2B	RESOLVED PENDING
DMR INCOMPLETE		001A RPT	04/30/10	RE	06/30/10	3D	RESOLVED

NAME / LOCATION / NPDES NUMBER / GRANT LIMIT / INSTANCE OF NONCOMPLIANCE	STATUS COMPARED TO PREVIOUS QUARTER VIOLATION STATUS RNC DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
PURDY WWTF	**RESOLVED PENDING, 60 DAY LETTER SENT 02/10, WWTF-UPGRADE WILL BE ON 04/11 BALLOT**				
PURDY (SWR)	**RESOLVED PENDING**				
MO0043222 $					
BOD, 5-DAY	001A CHR 10/30/09 - 11/30/09, 01/31/10 - 03/31/10, 05/31/10	RE	05/31/10	2C	RESOLVED
TOTAL SUSPENDED SOLIDS	001A CHR 10/31/09, 01/31/10 - 3/31/10, 05/31/10	RE	05/31/10	2C	RESOLVED
NITRATE + NITRITE (NO2+)	003A CHR 06/30/09 - 10/31/09 12/31/09 - 07/31/10, 09/30/10	NC	09/30/10	2C	CHRONIC EFFLUENT VIOLATION
DMR INCOMPLETE	001A RPT 12/31/09	NC	02/28/10	3D	RESOLVED
DMR INCOMPLETE	001I RPT 06/30/09, 01/31/10, 02/28/10	NC	04/30/09	3D	RESOLVED
DMR INCOMPLETE	001 RPT 01/31/10, 02/28/10	NC	04/30/10	3D	RESOLVED
DMR INCOMPLETE	001 RPT 05/31/10	NC	07/31/10	3D	RESOLVED
DMR INCOMPLETE	001 RPT 02/28/10	NC	04/30/10	3D	RESOLVED
DMR INCOMPLETE	02A RPT 11/30/09	NC	01/31/10	3D	RESOLVED
DMR INCOMPLETE	002I RPT 10/31/09 - 11/30/09	NC	01/31/10	3D	RESOLVED
DMR INCOMPLETE	004A RPT 11/30/09	NC	01/31/10	3D	RESOLVED
DMR INCOMPLETE	005A RPT 11/30/09	NC	01/31/10	3D	RESOLVED
DMR INCOMPLETE	003 RPT 05/31/10	RE	07/31/10	3D	RESOLVED
PUXICO WWTF	**RESOLVED**				
PUXICO (SER)	**RESOLVED**				
MO0055158 $					
pH	001 EFF 05/31/10, 06/30/10	RE	08/31/10	2C	RESOLVED
QUEEN CITY WWTF	**RESOLVED**				
QUEEN CITY (NER)	**RESOLVED**				
MO0093785 $					
DMR INCOMPLETE	001 RPT 04/30/10	RE	06/30/10	3D	RESOLVED
QULIN WWTF	**RESOLVED**				
QULIN (SER)	**RESOLVED**				
MO0094935 $					
pH	001 EFF 02/28/10, 03/28/10, 06/30/10	RE	06/30/10	2C	RESOLVED
RCSD KIMMSWICK WWTP	**RESOLVED**				
KIMMSWICK (SLR)	**RESOLVED**				
MO0106461 $					
DMR INCOMPLETE	001 RPT 04/30/10	RE	06/30/10	3D	RESOLVED
INFLOW AND INFILTRATION	001 RPT 04/28/10	RE	05/28/10	2B	RESOLVED
RICH HILL WWTF	**RESOLVED**				
RICH HILL (KCR)	**RESOLVED**				
MO0092517 $					
INFLOW AND INFILTRATION	001 RPT 04/30/10	RE	05/30/10	2B	RESOLVED

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RICHMOND NORTH WWTF			**NON-COMPLIANT**					
RICHMOND	**(KCR)**		**DIFFERENT**					
MO0021822 $								
DMR INCOMPLETE			001 RPT	05/31/10	RE	07/31/10	3D	RESOLVED
ENGINEERING PLAN			001 RPT	08/22/10	NC	09/22/10	2B	PERMIT COMPLIANCE SCHEDULE
RISCO MUNICIPAL WWTF			**RESOLVED PENDING, HIRED ENGINEER 12/10**					
RISCO	**(SER)**		**RESOLVED PENDING**					
MO0025852 $								
ENGINEERING REPORT			001 SCH	12/13/09	RP	03/13/10	2B	RESOLVED PENDING
ROCKAWAY BEACH WWTP			**NON-COMPLIANT, UNDER EPA ENFORCEMENT**					
ROCKAWAY BEACH	**(SWR)**		**SAME**					
MO0108162 $								
NH3 (AS N)			001B EFF	03/31/10, 06/30/10, 08/31/10	NC	08/31/10	2C	PERMIT EFFLUENT VIOLATION
ROCKVILLE WWTP			**NON-COMPLIANT, LETTER OF WARNING SENT 04/10, 60-DAY LETTER SENT-NO RESPONSES**					
ROCKVILLE	**(KCR)**		**SAME**					
MO0103748 $								
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
ROGERSVILLE			**NON-COMPLIANT**					
ROGERSVILLE	**(SWR)**		**NEW**					
MO0102679 $								
NITRITE + NITRATE			001A EFF	05/31/10 - 08/31/10	NC	08/31/10	2C	PERMIT EFFLUENT VIOLATION
TOTAL P			001A EFF	04/30/10 - 09/30/10	NC	09/30/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE			001A RPT	09/30/10	NC	11/30/10	3D	MISSING TEMP
SALEM WWTF			**RESOLVED**					
SALEM	**(SER)**		**RESOLVED**					
MO0021768 $								
CHROMIUM, HEXAV			001 EFF	02/28/10 - 04/30/10	RE	04/30/10	2C	RESOLVED
SELIGMAN WWTF			**NON-COMPLIANT**					
SELIGMAN	**(SWR)**		**DIFFERENT**					
MO0111023 $								
DMR INCOMPLETE			001I RPT	07/31/10	NC	09/30/10	3D	MISSING NITRITE + NITRATE, NH3 AS N, KJELDAHL AS N, pH, P
SENATH WWTF			**RESOLVED**					
SENATH	**(SER)**		**RESOLVED**					
MO0048666 $								
BOD, 5-DAY			001 EFF	04/30/10, 06/30/10	RE	06/30/10	2C	RESOLVED

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SEYMOUR WWTF	**RESOLVED**				
SEYMOUR (SWR)	**RESOLVED**				
MO0022985 $					
ENG RPT, PLANS & SPECS	001 SCH 09/20/09	RE	12/20/09	2B	RESOLVED
OPERATION AND MAINTENANCE RPT	001 RPT 01/28/10	RE	02/28/10	2B	RESOLVED
SPARTA WWTF	**NON-COMPLIANT, 60-DAY LETTER SENT, RESPONSES REC'D FOR EFF AND 09 DMR**				
SPARTA (SWR)	**SAME**				
MO0104027 $					
DMR OVERDUE	001 RPT 10/31/09	RE	12/31/09	3D	RESOLVED
DMR INCOMPLETE	001D RPT 09/30/10	NC	11/30/10	3D	MISSING NITRATE AS N AND AS NO3
TOTAL P	001A EFF 02/28/10, 05/31/10, 06/30/10 07/31/10	NC	07/31/10	2C	PERMIT EFFLUENT VIOLATION
STOCKTON	**NON-COMPLIANT**				
STOCKTON (SWR)	**NEW**				
MO0055280 $					
DMR OVERDUE	001A RPT 08/31/10	NC	10/31/10	3D	MISSING 9 PARAMETERS
DO	001A EFF 05/31/10, 07/31/10	NC	07/31/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE	001B RPT 08/31/10	NC	10/31/10	3D	MISSING TRC, FC
DMR INCOMPLETE	001C RPT 08/31/10	NC	10/31/10	3D	MISSING NH3 (AS N) + UNION
THAYER MUNICIPAL WWTF	**RESOLVED**				
THAYER (SER)	**RESOLVED**				
MO0023132 $					
INFLOW AND INFILTRATION	001 RPT 04/28/10	RE	05/28/10	2B	RESOLVED
URBANA WWTF	**NON-COMPLIANT**				
URBANA (SWR)	**DIFFERENT**				
MO0094927 $					
DMR OVERDUE	001A RPT 07/31/10	NC	09/30/10	3D	MISSING 8 PARAMETERS
VERSAILLES WWTF	**NON-COMPLIANT, UNDER ENFORCEMENT, NEGOTIATING SETTLEMENT**				
VERSAILLES (SWR)	**SAME**				
MO0094927 $					
CHLORIDE (AS CL)	001 CHR 10/31/09 - 1/31/10 03/31/10, 04/30/10, 06/30/10 08/31/10, 09/30/10	NC	09/30/10	2C	CHRONIC EFFLUENT VIOLATION
CHROMIUM, HEXAV	001 EFF 02/28/10 - 04/30/10, 08/31/10	NC	08/31/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE	SM1 RPT 01/31/10	NC	03/31/10	3D	MISSING pH
VILLAGE OF INDIAN POINT-JAKES Ck	**RESOLVED**				
BRANSON (SWR)	**RESOLVED**				
MO0132241 $					
INFLOW AND INFILTRATION RPT	001 RPT 04/30/10	RE	05/30/10	2B	RESOLVED
WET TEST	001 SCH 10/28/09	RE	01/28/10	2B	RESOLVED

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WARDELL WWTF		**RESOLVED**				
WARDELL (SER)		**RESOLVED**				
MO0052132 $						
INFLOW AND INFILTRATION		001 RPT 04/28/10	RE	05/28/10	2B	RESOLVED
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	RE	05/30/10	3D	RESOLVED
WELLSVILLE EAST LAGOON		**NON-COMPLIANT, 60-DAY LETTER-NO RESPONSE; LOW 12/10 FOR TSS; RO DOING INSPECTION (01/11)**				
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	RE	08/31/10	3D	RESOLVED
CONSTRUCTION PERMIT		001 RPT 01/01/10	NC	02/01/10	2B	PERMIT COMPLIANCE SCHEDULE
TSS		001A EFF 06/30/10, 09/30/10	NC	11/30/10	3D	PERMIT EFFLUENT VIOLATION
WESTON LAGOON		**NON-COMPLIANT, LETTER OF WARNING SENT 09/10-NO RESPONSE; SOC SENT 01/11**				
WESTON (KCR)		**SAME**				
MO0031585 $						
DMR INCOMPLETE		001B RPT 04/30/10, 06/30/10 - 09/30/10	NC	11/30/10	3D	MISSING FC
DMR OVERDUE		001C RPT 06/30/10	NC	08/31/10	3D	MISSING WET C & P
DMR OVERDUE		001A RPT 06/30/10	NC	08/30/10	3D	RESOLVED
DMR INCOMPLETE		001A RPT 07/31/10, 08/31/10	NC	10/31/10	3D	MISSING FLOW
INFLOW AND INFILTRATION		001 RPT 04/28/10	NC	05/28/10	2B	PERMIT COMPLIANCE SCHEDULE
WINDSOR SOUTHWEST LAGOON		**RESOLVED PENDING, UNDER ENFORCEMENT (AOC), LETTER OF WARNING SENT (07/10, 09/10, 01/11)**				
WINDSOR (KCR)		**RESOLVED PENDING**				
MO0047325 $						
TSS		001A EFF 05/31/10, 07/31/10, 09/30/10	RP	09/30/10	2C	RESOLVED PENDING
WINONA MUNICIPAL WWTF		**RESOLVED**				
WINONA (SER)		**RESOLVED**				
MO0100714 $						
ENGINEERING PLAN		001 RPT 03/13/10	RE	04/13/10	2B	RESOLVED
WRIGHT CITY SOUTH WWTF		**RESOLVED**				
WRIGHT CITY (SLR)		**RESOLVED**				
MO0023191 $						
NH3 (AS N)+UNION		001 CHR 02/28/10 - 06/30/10	RE	06/30/10	2C	RESOLVED
INFLOW AND INFILTRATION		001 RPT 04/30/10	RE	05/30/10	2B	RESOLVED

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FORT LEONARD WOOD WWTF	**STATUS COMPARED TO PREVIOUS QUARTER**	**RESOLVED PENDING, SETTLEMENT AGREEMENT - MEET EFF LIMITS BY 01/11**					
FORT LEONARD WOOD (SER)	**RESOLVED PENDING**						
MO029742							
NH3 (AS N)+UNION	001	CHR	1/31/10 - 09/30/10	RP	09/30/10	2C	RESOLVED PENDING