



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES & MINOR 92-500 FACILITIES

1st QUARTER FFY 2012

**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
Jefferson City, MO 65102

DATE: 10/5/2012
 MAJOR MUNICIPAL
 KEY: NC NON-COMPLIANT

REGION 07
 MISSOURI
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
 RP RESOLVED PENDING

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NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.	92-500 STATUS (\$)	RNC	DATE	STATUS	DATE	CODE	COMMENTS
AURORA WWTF							
AURORA	(SWR)	RESOLVED, DATA ENTRY ERROR					
MO0036757		RESOLVED					
STUDY PLAN		SCH	07/28/11	RE	10/28/11	2B	RESOLVED
BELTON WWTF							
BELTON	(KCR)	NON-COMPLIANT, 02/12 AND 03/12 LOWs					
MO0117412		SAME					
FC		001E	EFF 07/31/11 - 10/31/11	NC	10/31/11	2C	CHRONIC EFFLUENT VIOLATION
CAPE GIRARDEAU MUN WWTP							
CAPE GIRARDEAU	(SER)	RESOLVED PENDING, UNDER ENFORCEMENT, AOC WITH SCHEDULE TO UPGRADE					
MO0050580	\$	RESOLVED PENDING					
SUBMIT PLANS & SPECS		SCH	10/01/08	RP	01/01/09	2B	RESOLVED PENDING
COMPLETE CONSTRUCTION		SCH	10/01/09	RP	01/01/10	2B	RESOLVED PENDING
TSS		002A	CHR 04/30/11, 06/30/11 - 12/31/11	RP	12/31/11	2C	RESOLVED PENDING
BOD		002A	CHR 04/30/11, 06/30/11 - 08/31/11 11/30/11, 12/31/11	RP	12/31/11	2C	RESOLVED PENDING
DCSD, TREATMENT PLANT #2							
O' FALLON	(SLR)	RESOLVED					
MO0116572	\$	RESOLVED					
INFLOW & INFILTRATION RPT		RPT	04/30/11	RE	05/30/11	2B	RESOLVED
DE SOTO WWTP							
DE SOTO	(SLR)	RESOLVED					
MO0026662		RESOLVED					
E. COLI		001A	EFF 05/31/11, 09/30/11	RE	09/30/11	2C	RESOLVED
DEXTER EAST LAGOON							
DEXTER	(SER)	NON-COMPLIANT, UNDER ENFORCEMENT					
MO0023213		SAME					
NH3 (AS N) + UNIONIZED		001C	CHR 10/31/10 - 10/31/11	NC	10/31/11	2C	CHRONIC EFFLUENT VIOLATION
NH3 (AS N) + UNIONIZED		001D	EFF 11/30/11 - 12/31/11	NC	12/31/11	2C	PERMIT EFFLUENT VIOLATION
FARMINGTON WEST WWTF							
FARMINGTON	(SER)	NON-COMPLIANT, 12/31/11 NOV					
MO0040312		SAME					
E. COLI		001A	EFF 07/31/11, 08/31/11, 10/31/11	NC	10/31/11	2C	PERMIT EFFLUENT VIOLATION

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LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO. 92-500 STATUS (\$)	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
HOLLISTER WWTF	
HOLLISTER (SWR)	RESOLVED PENDING, CP ISSUED FOR DISINFECTION
MO0116041	RESOLVED PENDING
FC	001D EFF 08/31/11 - 10/31/11 RP 10/31/11 2C RESOLVED PENDING
INDEPENDENCE, ROCK CR WWTF	
INDEPENDENCE (KCR)	RESOLVED PENDING, SETTLEMENT AGREEMENT-MUST COMPLY WITH E. COLI BY 12/31/13 AND NH3 BY 03/30/14
MO0089681 \$	RESOLVED PENDING
E COLI	001E CHR 04/30/10 - 10/31/10 RP 10/31/11 2C RESOLVED PENDING
	04/30/11 - 10/31/11
NH3 AS N + UNION	001C CHR 05/31/11 - 09/30/11 RP 09/30/11 2C RESOLVED PENDING
JOPLIN TURKEY CREEK	
JOPLIN (SWR)	RESOLVED PENDING, 06/27/11 & 07/26/11 LOWS, 04/25/11 NOV, 08/26/11 INSPECTION, CP EXP 04/13
MO0103349 \$	RESOLVED PENDING
ZINC	004A CHR 12/31/10 - 09/30/11, 12/31/11 RP 12/31/11 2C RESOLVED PENDING
CADMIUM	004A CHR 02/28/11, 03/31/11, 05/31/11 RE 09/30/11 2C RESOLVED
	08/31/11, 09/30/11
KC, BLUE RIVER WWTF	
KANSAS CITY (KCR)	NON-COMPLIANT, LOW 04/12
MO0024911 \$	NEW
DMR OVERDUE	001A RPT 12/31/11 NC 02/29/12 3D MISSING ALL 9 PARAMETERS
KC, ROCKY BRANCH SEWER	
KANSAS CITY (KCR)	NON-COMPLIANT, LOW 04/12
MO0048305	NEW
DMR INCOMPLETE	003A RPT 12/31/11 NC 02/29/12 3D MISSING O&G
BOD	003A EFF 12/31/11 NC 12/31/11 2C PERMIT EFFLUENT VIOLATION
KC TODD CREEK WWTF	
KANSAS CITY (KCR)	NON-COMPLIANT
MO0024961	NEW
DMR INCOMPLETE	001B RPT 12/31/11 NC 02/29/12 3D MISSING N, P
LEBANON WWTP	
LEBANON (SWR)	RESOLVED, FEDERAL ENFORCEMENT (CD 10/2004), NEW MSOP ISSUED 01/4/2012
MO0089010 \$	RESOLVED
CU	001A CHR 09/30/10, 11/30/10 RE 08/31/11 2C RESOLVED
	01/31/11 - 03/31/11, 05/31/11
	08/31/11

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RP RESOLVED PENDING

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.	92-500 STATUS (\$)	RNC	DATE	STATUS	DATE	CODE	COMMENTS

MARYVILLE WWTF		NON-COMPLIANT, 04/12 LOW					
MARYVILLE	(KCR)	DIFFERENT					
MO0033286	\$						
DMR INCOMPLETE			001A RPT 04/30/11	RE	06/30/11	3D	RESOLVED
DMR OVERDUE			001B RPT 09/30/11	RE	11/30/11	3D	RESOLVED
INFLOW & INFILTRATION RPT			RPT 04/30/11	RE	05/30/11	2B	RESOLVED
DMR INCOMPLETE			001A RPT 12/31/11	NC	02/29/12	3D	MISSING BOD, TSS
MONETT WWTF		NON-COMPLIANT					
MONETT	(SWR)	NEW					
MO0021440	\$						
CU			001A EFF 08/31/11, 09/30/11, 11/30/11	NC	11/30/11	2C	PERMIT EFFLUENT VIOLATION
MSD COLDWATER CREEK WWTF		NON-COMPLIANT					
FLORISSANT	(SLR)	NEW					
MO0025160							
DMR OVERDUE			001B RPT 07/31/11	NC	09/30/11	3D	MISSING WET C&P TESTS
MSD FENTON WWTF		RESOLVED					
ST. LOUIS	(SLR)	RESOLVED					
MO0086126							
PRETREATMENT PERFORMANCE SUMMARY			RPT 09/30/11	RE	10/30/11	2B	RESOLVED
MSD GRAND GLAIZE WWTF		RESOLVED					
VALLEY PARK	(SLR)	RESOLVED					
MO0101362	\$						
PRETREATMENT PERFORMANCE SUMMARY			RPT 09/30/11	RE	10/30/11	2B	RESOLVED
PARK HILL WWTF		NON-COMPLIANT, REMINDER CARD 12/14/11, LOW 04/12					
PARK HILL	(SER)	NEW					
MO0103560	\$						
INFLOW AND INFILTRATION RPT			RPT 11/28/11	NC	12/28/11	2B	PERMIT COMPLIANCE SCHEDULE
PEVELY WWTP		RESOLVED					
PEVELY	(SLR)	RESOLVED					
MO0040142	\$						
DMR INCOMPLETE			002B RPT 09/30/11	RE	11/30/11	3D	RESOLVED

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LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.	92-500 STATUS (\$)	RNC	DATE	STATUS	DATE	CODE	COMMENTS
PLATTE CITY WWTF							
PLATTE CITY	(KCR)	RESOLVED, MONITORING FC ONLY, CP FOR DISINFECTION UPGRADES ISSUED 02/10/2012					
MO0026298	\$	RESOLVED					
FC		001D	CHR 04/30/11, 06/30/11 - 09/30/11	RE	09/30/11	2C	RESOLVED
ROLLA SE WWTP							
ROLLA	(SER)	RESOLVED					
MO0050652		RESOLVED					
DMR OVERDUE		001D	RPT 08/31/11	RE	10/31/11	3D	RESOLVED
ROLLA VICHY ROAD WWTP							
ROLLA	(SER)	RESOLVED					
MO0047031		RESOLVED					
DMR OVERDUE		001F	RPT 08/31/11	RE	10/31/11	3D	RESOLVED
SAVANNAH WWTF							
SAVANNAH	(KCR)	NON-COMPLIANT, 04/12 LOW					
MO0026336		NEW					
DMR OVERDUE		001W	RPT 07/31/11	NC	09/30/11	3D	MISSING WET C&P TESTS
DMR INCOMPLETE		SM1A	RPT 12/31/11	NC	02/29/12	3D	MISSING DO
SEDALIA SE WWTP							
SEDALIA	(KCR)	NON-COMPLIANT, UNDER ENFORCEMENT, 02/12 AND 03/12 LOWs					
MO0101567	\$	SAME					
CU		001A	CHR 04/30/11, 08/31/11 - 12/31/11	NC	12/31/11	2C	CHRONIC EFFLUENT VIOLAITON
AG		001A	EFF 11/30/11, 12/31/11	NC	12/31/11	2C	PERMIT EFFLUENT VIOLAITON
ST. JOSEPH							
ST. JOSEPH	(KCR)	RESOVLED					
MO0023043	\$	RESOLVED					
DMR OVERDUE		001A	RPT 09/30/11	RE	11/30/11	3D	RESOLVED
DMR OVERDUE		001B	RPT 09/30/11	RE	11/30/11	3D	RESOLVED
ST. PETERS, SPENCER CR STP							
ST. PETERS	(SLR)	RESOLVED					
MO0030970		RESOLVED					
OPERATION AND MAINTENANCE RPT		RPT	06/28/11	RE	07/28/11	2B	RESOLVED

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SULLIVAN WWTP							
SULLIVAN	(SLR)	RESOLVED					
MO0104736	\$	RESOLVED					
DMR OVERDUE		002E RPT	09/30/11	RE	11/30/11	3D	RESOLVED
TROY WWTF							
TROY	(SLR)	NON-COMPLIANT					
MO0054623	\$	SAME					
DMR INCOMPLETE		002A RPT	09/30/11	RE	11/30/11	3D	RESOLVED
DMR INCOMPLETE		003F RPT	09/30/11	RE	11/30/11	3D	RESOLVED
DMR INCOMPLETE		002A RPT	12/31/11	NC	02/29/12	3D	MISSING FC
DMR INCOMPLETE		003A RPT	11/30/11, 12/31/11	NC	02/29/12	3D	MISSING TRC
DMR INCOMPLETE		003D RPT	10/31/11	NC	12/31/11	3D	MISSING N
UNION WEST WWTP							
UNION	(SLR)	NON-COMPLIANT					
MO0025283	\$	DIFFERENT					
DMR OVERDUE		002E RPT	09/30/11	RE	11/30/11	3D	RESOLVED
DMR OVERDUE		SM1A RPT	09/30/11	RE	11/30/11	3D	RESOLVED
CU		002A EFF	10/31/11, 12/31/11	NC	12/31/11	2C	PERMIT EFFLUENT VIOLATION

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AMEREN, SIOUX POWER	RESOLVED
WEST ALTON (SLR)	RESOLVED
MO0000353	
DMR INCOMPLETE	02AA RPT 08/31/11 RE 10/31/11 3D RESOLVED
CONSERVATION CHEM CO SITE	RESOLVED
KANSAS CITY (KCR)	RESOLVED
MO0108472	
DMR INCOMPLETE	001A RPT 07/31/11 RE 09/30/11 3D RESOLVED
DOE RUN, BRUSHY CR. MINE	RESOLVED PENDING, EXCEEDING CD LIMITS
BUNKER (SER)	RESOLVED PENDING
MO0001848	
ZN	001A CHR 08/31/11 - 12/31/11 RP 12/31/11 2C RESOLVED PENDING
DOE RUN, FLETCHER MINE	RESOLVED PENDING, EXCEEDING CD LIMITS
BUNKER (SER)	RESOLVED PENDING
MO0001856	
PB	001A CHR 10/31/10 - 12/31/11 RP 12/31/11 2C RESOLVED PENDING
EAGLE-PICHER TECHNOLOGIES, LLC	NON-COMPLIANT
JOPLIN (SWR)	NEW
MO0002348	
PROGRESS RPT ON FINAL LIMITS	RPT 11/28/11 NC 12/28/11 2B PERMIT COMPLIANCE SCHEDULE
EATON HYDAULIC	NON-COMPLIANT
JOPLIN (SWR)	NEW
MO0002411	
ZN	003A EFF 09/30/11, 12/31/11 NC 12/31/11 2C PERMIT EFFLUENT VIOLATION
EXPERT MANAGEMENT, INC.	RESOLVED
CARTHAGE (SWR)	RESOLVED
MO0002453	
DMR OVERDUE	004A RPT 12/31/10 - 09/30/11 RE 11/30/11 3D RESOLVED
DMR OVERDUE	018A RPT 09/30/11 RE 11/30/11 3D RESOLVED
EXIDE TECH-CANON HOLLOW	RESOLVED PENDING, APPEALED PERMIT IN 2008, CONSTRUCTING PIPELINE-COMplete BY 07/12
FOREST CITY (KCR)	RESOLVED PENDING, 2011 FLOODING STALLED PROJECT
MO0101702	
CHLORIDES, SULFATES, SE, AS	001A CHR 01/31/11 - 12/31/11 RP 12/31/11 2C RESOLVED PENDING

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FARMLAND FOODS/MILANPRO
KANSAS CITY (NER)
MO0115487
CONSTRUCTION PERMIT APP

RESOLVED, NOT REQ'D
RESOLVED

RPT 08/28/11 RE 09/28/11 2B RESOLVED

SPRINGFIELD-SOUTHWEST PP
SPRINGFIELD (SWR)
MO0089940 \$
AL, TOTAL RECOVERABLE

RESOLVED
RESOLVED

002A CHR 08/31/10, 11/30/10 - 04/30/11, RE 06/30/11 2C RESOLVED
06/30/11

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ALBA	RESOLVED PENDING, UNDER ENFORCEMENT, AOC-ENG RPT DUE 07/01/12
ALBA (SWR)	RESOLVED PENDING
MO0089036 \$	
ENGINEERING PLAN	RPT 01/30/10 RP 02/30/10 2B RESOLVED PENDING
ANNAPOLIS STP	NON-COMPLIANT, UNDER ENFORCEMENT
ANNAPOLIS (SER)	SAME
MO0023621 \$	
FC	001B EFF 08/31/11 - 10/31/11 NC 10/31/11 2C PERMIT EFFLUENT VIOLATION
ARMSTRONG WWTF	RESOLVED
ARMSTRONG (NER)	RESOLVED
MO0093084 \$	
DMR INCOMPLETE	001A RPT 09/30/11 RE 11/30/11 3D RESOLVED
ASHLAND LAGOON	RESOLVED
ASHLAND (NER)	RESOLVED
MO0106844 \$	
BOD	001A CHR 01/31/11, 02/28/11, 04/30/11 RE 07/31/11 2C RESOLVED 05/31/11, 07/31/11
BERNIE WWTF	NON-COMPLIANT, CP ISSUED FOR UPGRADES
BERNIE (SER)	DIFFERENT
MO0048054 \$	
OPERATION AND MAINTENANCE RPT	RPT 05/22/11 RE 06/22/11 2B RESOLVED
MANGANESE	001E EFF 03/31/11, 06/30/11, 09/30/11 RE 09/30/11 2C RESOLVED
CD	001E EFF 09/30/11, 12/31/11 NC 12/31/11 2C PERMIT EFFLUENT VIOLATION
BETHANY WWTF	RESOLVED
BETHANY (KCR)	RESOLVED
MO0033502 \$	
O&G	001A CHR 05/31/11 - 08/31/11 RE 08/31/11 2C RESOLVED
BLACKBURN WWTF	RESOLVED PENDING, ENG RPT REC'D 04/11/11, MTG WITH NERO 06/20/11 ABOUT DOING LAND APPLICATION
BLACKBURN (NER)	RESOLVED PENDING
MO0099678 \$	
CONSTRUCTION PERMIT APP	RPT 09/19/10 RP 10/19/10 2B RESOLVED PENDING
BLAND WWTF	NON-COMPLIANT, 3Q2011 AND 4Q2011 60-DAY LTR-NO RESP
BLAND (SLR)	SAME
MO0055395 \$	
DMR INCOMPLETE	001B RPT 04/30/11 NC 06/30/11 3D MISSING TRC

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BRECKENRIDGE WASTEWATER LAGOON		RESOLVED					
BRECKENRIDGE	(KCR)	RESOLVED					
MO0093891	\$						
DMR INCOMPLETE		001A	RPT 07/31/11	RE	09/30/11	3D	RESOLVED
DMR OVERDUE		001A	RPT 08/31/11	RE	10/31/11	3D	RESOLVED

CAMPBELL AERATED LAGOON		NON-COMPLIANT, EAR 03/18/11					
CAMPBELL	(SER)	SAME					
MO0022861	\$						
FC		001B	CHR 04/30/11, 06/30/11 - 08/31/11	NC	10/31/11	2C	CHRONIC EFFLUENT VIOLATION
			10/31/11				

CENTER WWTF		RESOLVED PENDING, CITY PASSED BOND, ENG RPT APPROVED, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT					
CENTER	(NER)	RESOLVED PENDING					
MO0107719	\$						
CONSTRUCTION PERMIT APP			RPT 03/24/10	RP	04/24/10	2B	RESOLVED PENDING
ACHIEVE COMPLIANCE WITH FINAL			SCH 10/24/11	RP	01/24/12	2B	RESOLVED PENDING
TSS			001A EFF 10/31/11 - 12/31/11	RP	12/31/11	2C	RESOLVED PENDING

CHILHOWEE MUNICIPAL WWTF		NON-COMPLIANT, KCRO CALLED AND LEFT MSG 04/17/12					
CHILHOWEE	(KCR)	NEW					
MO0096091	\$						
INFLOW AND INFILTRATION RPT			RPT 10/28/11	NC	11/28/11	2B	PERMIT COMPLIANCE SCHEDULE

CLARK WWTF		NON-COMPLIANT, LOW 07/07/11, 12/22/11					
CLARK	(NER)	NEW					
MO0054585	\$						
DMR INCOMPLETE		001A	RPT 04/30/11 - 05/31/11	NC	07/31/11	3D	MISSING TEMP

CLARKTON WASTEWATER LAGOON		RESOLVED PENDING, UNDER ENFORCEMENT-AOC, ACHIEVE COMPLIANCE BY 09/12/12					
CLARKTON	(SER)	RESOLVED PENDING					
MO0052663	\$						
FC		001B	EFF 06/30/11 - 08/31/11, 10/31/11	RP	10/31/11	2C	RESOLVED PENDING

CLEARMONT LAGOON		NON-COMPLIANT					
CLEARMONT	(KCR)	NEW					
MO0100803	\$						
DMR OVERDUE		001L	RPT 10/31/11	NC	12/31/11	3D	MISSING ALL 6 PARAMETERS

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CONCORDIA SE WWTF		RESOLVED					
CONCORDIA	(KCR)	RESOLVED					
MO0025194	\$						
DMR OVERDUE		001B RPT	04/30/11	RE	06/30/11	3D	RESOLVED
CROSS TIMBERS WWTF		NON-COMPLIANT					
CROSS TIMBERS	(SWR)	NEW					
MO0135674	\$						
INFLOW AND INFILTRATION RPT		RPT	11/28/11	NC	12/28/11	2B	PERMIT COMPLIANCE SCHEDULE
CUBA WWTF, CITY OF		NON-COMPLIANT, UNDER ENFORCEMENT					
CUBA	(SER)	DIFFERENT					
MO0094919	\$						
OPERATION AND MAINTENANCE RPT		RPT	06/04/11	RE	07/04/11	2B	RESOLVED
COMPLETE CONSTRUCTION		SCH	08/24/11	NC	11/24/11	2B	PERMIT COMPLIANCE SCHEDULE
COMPLIANCE W/ FINAL LIMITS		SCH	08/24/11	NC	11/24/11	2B	PERMIT COMPLIANCE SCHEDULE
DEXTER WEST LAGOON		NON-COMPLIANT, UNDER ENFORCEMENT (FAILURE TO CLOSE LAGOON)					
DEXTER	(SER)	DIFFERENT					
MO0043206	\$						
OPERATION AND MAINTENANCE RPT		RPT	07/31/11	NC	08/31/11	2B	PERMIT COMPLIANCE SCHEDULE
DUDLEY WWTF		RESOLVED, BOND PASSED, SEAKING FUNDING THROUGH USDA, PROJECTED PLAN TO BEGIN CONSTRUCTION MID-2013					
DUDLEY	(SER)	RESOLVED					
MO0102181	\$						
PROGRESS RPT ON NH3 UPGRADES		RPT	07/17/11	RE	08/17/11	2B	RESOLVED
EL DORADO SPRINGS		RESOLVED					
EL DORADO SPRINGS	(SWR)	RESOLVED					
MO0040002	\$						
DMR OVERDUE		003W RPT	08/31/11	RE	10/31/11	3D	RESOLVED
ESSEX WWTF		RESOLVED PENDING, UNDER ENFORCEMENT-AOC, CP ISSUED 10/06/11 FOR UPGRADES, COMPLETE BY 10/07/12					
ESSEX	(SER)	RESOLVED PENDING					
MO0089273	\$						
COMPLETE CONSTRUCTION		SCH	08/31/09	RP	11/30/09	2B	RESOLVED PENDING
EWING WWTF		RESOLVED					
EWING	(NER)	RESOLVED					
MO0104671	\$						
FC		001B EFF	06/30/11 - 07/31/11	RE	07/31/11	2C	RESOLVED

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FAIRVIEW	NON-COMPLIANT
FAIRVIEW (SWR)	NEW
MO0112631 \$	
INFLOW AND INFILTRATION RPT	RPT 10/31/11 NC 11/30/11 2B PERMIT COMPLIANCE SCHEDULE
FRANKFORD WWTP	NON-COMPLIANT, LOW 01/11/12
FRANKFORD (NER)	SAME
MO0040134 \$	
DMR OVERDUE	001A RPT 07/31/11, 09/30/11 NC 11/30/11 3D MISSING ALL 7 PARAMETERS
DMR INCOMPLETE	001A RPT 10/31/11 NC 12/31/11 3D MISSING E COLI
DMR OVERDUE	001B RPT 05/31/11 RE 08/31/11 3D RESOLVED
DMR OVERDUE	001W RPT 09/30/11 RE 11/30/11 3D RESOLVED
GAINESVILLE	NON-COMPLIANT, REC'D PER 11/15/11-COMBINING FC AND NH3 UPGRADES; SWRO MET W/ FACILITY 02/12
GAINESVILLE (SWR)	DIFFERENT
MO0027570 \$	
COMPLETE CONSTRUCTION	SCH 09/01/11 NC 12/01/11 2B PERMIT COMPLIANCE SCHEDULE
FC	001A 09/30/11, 10/31/11 NC 10/31/11 2C PERMIT EFFLUENT VIOLATION
GALLATIN WWTF	NON-COMPLIANT, UNDER ENFORCEMENT-AOC, KCRO CALLED 01/12, 03/12 LOW
GALLATIN (KCR)	SAME
MO0027812 \$	
DMR OVERDUE	001A RPT 08/31/11 NC 10/31/11 3D MISSING ALL UP/DOWNSTREAM PARAM
DMR OVERDUE	001B RPT 08/31/11 NC 10/31/11 3D MISSING FC
DMR OVERDUE	001C RPT 08/31/11 NC 10/31/11 3D MISSING NH3 AS N + UNION
DMR INCOMPLETE	001A RPT 11/30/11 NC 01/31/12 3D MISSING TEMP
INFLOW AND INFILTRATION RPT	RPT 11/28/11 NC 12/28/11 2B PERMIT COMPLIANCE SCHEDULE
GRAHAM WWTF	NON-COMPLIANT, 02/12 LOW, 04/12 REMINDER POSTCARD
GRAHAM (KCR)	DIFFERENT
MO0094307 \$	
DMR OVERDUE	001A RPT 11/30/11 NC 01/31/12 3D MISSING ALL 7 PARAMETERS
GREENVILLE WWTF	RESOLVED
GREENVILLE (SER)	RESOLVED
MO0093432 \$	
FC	001B EFF 04/30/11, 07/31/11 RE 07/31/11 2C RESOLVED
HALE WWTF	RESOLVED PENDING, 3Q2011 60-DAY LTR-SEEKING FUNDING, ENG RPT WILL BE SUBMITTED SPRING 2012
HALE (NER)	RESOLVED PENDING
MO0102709 \$	
CONSTRUCTION PERMIT APP	RPT 05/14/11 RP 06/14/11 2B RESOLVED PENDING

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LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
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HAYTI AERATED WW LAGOON		NON-COMPLIANT					
HAYTI	(SER)	NEW					
MO0057673	\$						
FC		001A EFF	08/31/11, 12/31/11	NC	12/31/11	2C	PERMIT EFFLUENT VIOLATION

HIGBEE WWTF		NON-COMPLIANT					
HIGBEE	(NER)	NEW					
MO0093505	\$						
DMR OVERDUE		001A RPT	10/31/11	NC	12/31/11	3D	MISSING ALL 7 PARAMETERS

HIGH HILL WWTF		NON-COMPLIANT					
HIGH HILL	(SLR)	NEW					
MO0102083	\$						
DMR OVERDUE		001A RPT	11/30/11	NC	01/31/12	3D	MISSING ALL 6 PARAMETERS

HUGHESVILLE LAGOON		RESOLVED					
HUGHESVILLE	(KCR)	RESOLVED					
MO0054089	\$						
PLAN FOR MEETING FC		RPT	07/08/11	RE	08/08/11	2B	RESOLVED

IRONTON WWTF		NON-COMPLIANT					
IRONTON	(SER)	NEW					
MO0026514	\$						
NH3		001B EFF	11/30/11, 12/31/11	NC	12/31/11	2C	PERMIT EFFLUENT VIOLATION

JAMESPORT WWTF		NON-COMPLIANT, 02/12 AND 04/12 LOWs					
JAMESPORT	(KCR)	SAME					
MO0087149	\$						
DMR INCOMPLETE		002A RPT	06/30/11	NC	08/31/11	3D	MISSING TEMP, pH
DMR OVERDUE		001A RPT	12/31/11	NC	02/29/12	3D	MISSING ALL 7 PARAMETERS
DMR OVERDUE		002A RPT	12/31/11	NC	02/29/12	3D	MISSING ALL 7 PARAMETERS

KC, WESTSIDE WWTF		NON-COMPLIANT, 02/12 LOW, UNDER ENFORCEMENT					
KANSAS CITY	(KCR)	SAME					
MO0024929	\$						
DMR INCOMPLETE		001E RPT	04/30/11	NC	06/30/11	3D	MISSING E COLI

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LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
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LABELLE NORTHWEST WWTF		NON-COMPLIANT					
LABELLE	(NER)	NEW					
MO0100684	\$						
DMR OVERDUE		001A RPT	11/30/12	NC	01/31/12	3D	MISSING ALL 7 PARAMETERS

LACLEDE WWTF		RESOLVED, UPGRADES NOT REQ'D					
LACLEDE	(NER)	RESOLVED					
MO0092932	\$						
CONSTRUCTION PERMIT APP		RPT	05/14/11	RE	06/14/11	2B	RESOLVED

LADDONIA WWTF		RESOLVED PENDING, HIRED ENGINEER, 02/16/12 RESP REC'D-CONVERTING TO NO DISCHARGE W/ LAND APP					
LADDONIA	(NER)	RESOLVED PENDING					
MO0039683	\$						
CONSTRUCTION PERMIT APP		RPT	05/14/11	RP	06/14/11	2B	RESOLVED PENDING

LAKE OF THE OZARKS REGIONAL TP#1		NON-COMPLIANT					
LAKE OZARK	(SWR)	NEW					
MO0103241	\$						
STATUS/PROGRESS RPT ON UPGRADES		RPT	12/10/11	NC	01/10/12	2B	PERMIT COMPLIANCE SCHEDULE

LATHROP LAGOON		NON-COMPLIANT, 02/12 AND 03/12 LOWs, UNDER ENFORCEMENT					
LATHROP	(KCR)	SAME					
MO0112704	\$						
DMR INCOMPLETE		001A RPT	08/31/11	NC	10/31/11	3D	MISSING TEMP, pH
DMR INCOMPLETE		001A RPT	09/30/11	RE	11/30/11	3D	RESOLVED

LAWSON WASTEWATER LAGOON		NON-COMPLIANT, KCRO CALLED FACILITY-WILL SUBMIT RPT					
LAWSON	(KCR)	NEW					
MO0091031	\$						
INFLOW AND INFILTRATION RPT		RPT	10/28/11	NC	11/28/11	2B	PERMIT COMPLIANCE SCHEDULE

LEADWOOD WWTF		RESOLVED					
LEADWOOD	(SER)	RESOLVED					
MO0104256	\$						
FC		001B EFF	04/30/11, 09/30/11	RE	09/30/11	2C	RESOLVED

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LEASBURG, VILLAGE OF	
LEASBURG (SER)	NON-COMPLIANT, LTR REC'D-WILL SUBMIT PER 08/1/12; 12/6/11 REMINDER CARD AND 04/12 LOW FOR I&I RPT SAME
MO0099830 \$	
PRELIMINARY ENGINEERING PLAN	RPT 08/15/11 NC 09/15/11 2B PERMIT COMPLIANCE SCHEDULE
INFLOW AND INFILTRATION RPT	RPT 11/28/11 NC 12/28/11 2B PERMIT COMPLIANCE SCHEDULE
LICKING NW	
LICKING (SER)	RESOLVED
MO0040118 \$	
DMR OVERDUE	004D RPT 07/31/11 RP 09/30/11 3D RESOLVED
LILBOURN WWTF	
LILBOURN (SER)	NON-COMPLIANT, 04/12 LOW-COLLECT SYS REC'D LG QUANTITY OF GREASE & WASTE FROM A BIO DIESEL PLANT SAME, 12/6/11 REMINDER CARD AND 04/12 LOW
MO0048178 \$	
NH3 AS N + UNION	001C EFF 05/31/11 - 07/31/11, 09/30/11 RP 10/31/11 2C RESOLVED PENDING
	10/31/11
DMR OVERDUE	001A RPT 12/31/11 NC 02/29/12 3D MISSING ALL 6 PARAMETERS
DMR OVERDUE	001D RPT 12/31/11 NC 02/29/12 3D MISSING NH3
INFLOW AND INFILTRATION RPT	RPT 10/31/11 NC 11/30/11 2B PERMIT COMPLIANCE SCHEDULE
LINNEUS WWTF	
LINNEUS (NER)	RESOLVED
MO0093491 \$	
INFLOW AND INFILTRATION	RPT 04/30/11 RE 05/31/11 2B RESOLVED
MANSFIELD WWTF	
MANSFIELD (SWR)	NON-COMPLIANT
MO0050610 \$	
DMR OVERDUE	001B RPT 08/31/11 NC 10/31/11 3D MISSING WET C&P TESTS
MARIONVILLE WWTF	
MARIONVILLE (SWR)	NON-COMPLIANT
MO0023159 \$	
MAINTENANCE AND REPAIR PLAN	SCH 09/14/11 NC 12/14/11 2B PERMIT COMPLIANCE SCHEDULE
MARSTON WWTF	
MARSTON (SER)	NON-COMPLIANT, 02/27/12 REMINDER CARD-NO RESP
MO0036200 \$	
DMR INCOMPLETE	001L RPT 01/31/10 - 12/31/11 NC 02/29/12 3D MISSING LAGOON FREEBOARD

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
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MARTHASVILLE WWTF							
MARTHASVILLE	(SLR)	RESOLVED PENDING, WQAR 12/08/10, 09/11-PROCURING EASEMENTS FOR UPGRADES, WILL SUB CP APP					
MO0044113	\$	RESOLVED PENDING					
CONSTRUCTION PERMIT APP		RPT	07/09/10	RP	08/09/10	2B	RESOLVED PENDING
O&M (CONSTRUCTION) RPT		RPT	03/09/11	RP	04/09/11	2B	RESOLVED PENDING
MENDON WWTF							
MENDON	(NER)	RESOLVED PENDING, UNDER ENFORCEMENT, ENGINEER HIRED					
MO0094714	\$	RESOLVED PENDING					
ENGINEERING PLAN		RPT	07/26/10	RP	08/26/10	2B	RESOLVED PENDING
CONSTRUCTION PERMIT APP		RPT	06/20/10	RP	07/20/10	2B	RESOLVED PENDING
BEGIN CONSTRUCTION		RPT	03/19/11	RP	06/19/11	2B	RESOLVED PENDING
MERCER WWTF							
MERCER	(NER)	NON-COMPLIANT					
MO0056057	\$	NEW					
DMR INCOMPLETE		001B RPT	10/31/11	NC	12/31/11	3D	MISSING FC
MINER WWTF							
MINER	(SER)	RESOLVED PENDING, LOW, UPGRADING LAGOON-ENGINEERING RPT SUBMITTED					
MO0095133	\$	RESOLVED PENDING					
FC		001B EFF	06/30/11 - 10/31/11	RP	10/31/11	2C	RESOLVED PENDING
TRC		001B EFF	06/30/11, 09/30/11, 10/31/11	RP	10/31/11	2C	RESOLVED PENDING
MONTROSE WWTF							
MONTROSE	(KCR)	RESOLVED					
MO0091723	\$	RESOLVED					
DMR OVERDUE		001A	07/31/11	RE	09/30/11	3D	RESOLVED
MOSCOW MILLS WWTF							
MOSCOW MILLS	(SLR)	RESOLVED					
MO0101044	\$	RESOLVED					
DMR OVERDUE		001A RPT	09/30/11	RE	11/30/11	3D	RESOLVED
DMR OVERDUE		001B RPT	09/30/11	RE	11/30/11	3D	RESOLVED
NAYLOR MUNICIPAL WWTF							
NAYLOR	(SER)	RESOLVED PENDING, 03/26/12 SERO LTR TO CITY TO REQ PERMIT MOD, WILL SUBM PLANS AND SPECS 07/12					
MO0099279	\$	RESOLVED PENDING					
ENGINEERING PLAN		RPT	03/01/11	RP	04/01/11	2C	RESOLVED PENDING

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LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
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NEW FLORENCE WWTF			RESOLVED				
NEW FLORENCE	(SLR)		RESOLVED				
MO0110817	\$						
DMR OVERDUE		001L RPT	10/31/10 - 08/31/11	RP	10/31/11	3D	RESOLVED
DMR OVERDUE		002A RPT	10/31/10 - 08/31/11	RP	10/31/11	3D	RESOLVED
DMR OVERDUE		003A RPT	10/31/10 - 08/31/11	RP	10/31/11	3D	RESOLVED
NEW FRANKLIN WWTF			RESOLVED PENDING, PER APPROVED BY MDNR, USDA-RD, PREPARING SPECS, ENF REQUESTED EAR 03/20/12				
NEW FRANKLIN	(NER)		RESOLVED PENDING				
MO0050296	\$						
CONSTRUCTION PERMIT APP		RPT	04/03/10	RP	05/03/10	2B	RESOLVED PENDING
NEW MADRID WWTF			RESOLVED				
NEW MADRID	(SER)		RESOLVED				
MO0022845	\$						
CONSTRUCTION PERMIT APP		RPT	01/31/11	RE	02/28/11	2B	RESOLVED
OPERATION AND MAINTENANCE RPT		RPT	07/31/11	RE	08/31/11	2B	RESOLVED
NIANGUA			NON-COMPLIANT				
NIANGUA	(SWR)		DIFFERENT				
MO0095109	\$						
DMR INCOMPLETE		001A RPT	12/31/11	NC	02/29/12	3D	MISSING TSS
ORAN WWTF			NON-COMPLIANT				
ORAN	(SER)		NEW				
MO0043532	\$						
DMR OVERDUE		001A RPT	12/31/11	NC	02/29/11	3D	MISSING ALL 7 PARAMETERS
OSBORN WWTF			NON-COMPLIANT, 03/13/13 LOW				
OSBORN	(KCR)		DIFFERENT				
MO0099856	\$						
DMR OVERDUE		001A RPT	08/31/11, 09/30/11	RE	11/30/11	3D	RESOLVED
DMR OVERDUE		001A RPT	12/31/11	NC	02/28/12	3D	MISSING ALL 7 PARAMETERS
TSS		001A EFF	07/31/11, 08/31/11, 10/31/11	NC	10/31/11	2C	PERMIT EFFLUENT VIOLATION
OWENSVILLE WWTF			NON-COMPLIANT, OPERATING PROBLEMS WITH NEW PLANT, UNDER ENFORCEMENT				
OWENSVILLE	(SLR)		SAME				
MO0041068	\$						
BOD		001A CHR	06/30/10 - 02/28/11, 06/30/11	NC	11/30/11	2C	CHRONIC EFFLUENT VIOLATION
			07/31/11, 09/30/11 - 11/30/11				
NH3 AS N + UNION		001A EFF	01/31/11, 06/30/11, 07/31/11	RE	07/31/11	2C	RESOLVED

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LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
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PENDLETON WWTF		NON-COMPLIANT, UNDER ENFORCEMENT					
PENDLETON	(SLR)	SAME					
MO0136093	\$						
DMR OVERDUE		001A	RPT 11/30/10 - 12/31/11	NC	02/29/12	3D	MISSING ALL 8 PARAMETERS
DMR OVERDUE		001B	RPT 12/31/10 - 12/31/11	NC	02/29/12	3D	MISSING DO

PIERCE CITY WWTF		NON-COMPLIANT					
PIERCE CITY	(SWR)	NEW					
MO0099155	\$						
INFLOW AND INFILTRATION RPT			RPT 10/31/11	NC	11/30/11	2B	PERMIT COMPLIANCE SCHEDULE

POTOSI WWTF #1		NON-COMPLIANT, UNDER ENFORCEMENT					
POTOSI	(SER)	SAME					
MO0099431	\$						
DMR OVERDUE		001E	RPT 07/31/11	RP	09/30/11	3D	RESOLVED PENDING
FC		001B	EFF 09/30/11, 10/31/11	NC	10/31/11	2C	PERMIT EFFLUENT VIOLATION

PURDY WWTF		NON-COMPLIANT, WWTF UPGRADE ON 04/11 BALLOT-FAILED, CONDUCTING GROUNDWATER STUDY WITH DGLS					
PURDY	(SWR)	SAME					
MO0043222	\$						
NITRATE + NITRITE (NO2+)		003A	CHR 06/30/09 - 10/31/09, 12/31/09 - 04/30/11, 06/30/11 - 12/31/11	RP	12/31/11	2C	CHRONIC EFFLUENT VIOLATION
DMR OVERDUE		002I	RPT 07/31/11	RE	09/30/11	3D	RESOLVED
DMR OVERDUE		002L	RPT 07/31/11	RE	09/30/11	3D	RESOLVED
DMR OVERDUE		003A	RPT 07/31/11	RE	09/30/11	3D	RESOLVED
DMR OVERDUE		004A	RPT 07/31/11	RE	09/30/11	3D	RESOLVED
DMR OVERDUE		005A	RPT 07/31/11	RE	09/30/11	3D	RESOLVED

QUEEN CITY WWTF		RESOLVED					
QUEEN CITY	(NER)	RESOLVED					
MO0093785	\$						
DMR INCOMPLETE		001A	RPT 07/31/11 - 09/30/11	RE	11/30/11	3D	RESOLVED

RICHMOND NORTH WWTF		NON-COMPLIANT, 02/12 AND 03/12 LOWs, UNDER ENFORCEMENT					
RICHMOND	(KCR)	SAME					
MO0021822	\$						
FC		001B	EFF 08/31/11 - 10/31/11	NC	10/31/11	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE		001A	RPT 12/31/11	NC	02/29/12	3D	MISSING TEMP AND O&G

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RICHMOND SOUTH WWTF	NON-COMPLIANT, 04/12 LOW
RICHMOND (KCR)	NEW
MO0100200 \$	
DMR INCOMPLETE	001A RPT 12/31/11 NC 02/29/12 3D MISSING NH3, FLOW, pH, TEMP, TSS

RIDGEWAY WEST WW LAGOON	NON-COMPLIANT, KCRO CALLED-FACILITY WILL SUBMIT RPT
RIDGEWAY (KCR)	NEW
MO0048224 \$	
INFLOW AND INFILTRATION RPT	RPT 10/28/11 NC 11/28/11 2B PERMIT COMPLIANCE SCHEDULE

ROCKVILLE WWTP	RESOLVED
ROCKVILLE (KCR)	RESOLVED
MO0103748 \$	
DMR OVERDUE	001A RPT 09/30/11 RE 11/30/11 3D RESOLVED

ROCKAWAY BEACH WWTF	NON-COMPLIANT
ROCKAWAY (SWR)	NEW
MO0108162 \$	
P	001A EFF 10/31/11 - 12/31/11 NC 12/31/11 2C PERMIT EFFLUENT VIOLATION

ROGERSVILLE	RESOLVED
ROGERSVILLE (SWR)	RESOLVED
MO0102679 \$	
NITRITE + NITRATE	001A CHR 05/31/10 - 08/31/10, 11/30/10, RE 06/30/11 2C RESOLVED 12/31/10, 02/28/11, 06/30/11 - 09/30/11

SALEM MUNICIPAL WWTF	NON-COMPLIANT
SALEM (SER)	NEW
MO0021768 \$	
ZN	001A EFF 11/30/11 - 12/31/11 NC 12/31/11 2C PERMIT EFFLUENT VIOLATION

SPARTA WWTF	NON-COMPLIANT
SPARTA (SWR)	NEW
MO0104027 \$	
DMR OVERDUE	001E RPT 12/31/11 NC 02/29/12 3D MISSING WET C&P TESTS

STEELVILLE WWTF	RESOLVED
STEELVILLE (SER)	RESOLVED
MO0095567 \$	
COMPLETE CONSTRUCTION	SCH 09/14/11 RE 12/14/11 2B RESOLVED

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STODDARD CO COMMON SEWER	RESOLVED PENDING, OPERATOR REGISTERED FOR EXAM IN MAY 2012
DEXTER (SER)	RESOLVED PENDING
MO0135569 \$	
HIRE CERTIFIED OPERATOR	SCH 06/28/11 RP 09/28/11 2B RESOLVED PENDING
UNION STAR SEWAGE WW LAGOON	NON-COMPLIANT, 04/12 LOW
UNION STAR (KCR)	NEW
MO0096202 \$	
DMR OVERDUE	001A RPT 12/31/11 NC 02/29/11 3D MISSING ALL 7 PARAMETERS FOR 4THQ
VERONA WWTF	RESOLVED
VERONA (SWR)	RESOLVED
MO0092525 \$	
WET TEST	SCH 08/30/11 RE 11/30/11 2B RESOLVED
VERSAILLES WWTF	RESOLVED PENDING, UNDER ENFORCEMENT, AOC-PER REC'D, CP APP DUE 05/12
VERSAILLES (SWR)	RESOLVED PENDING
MO0094927 \$	
FC	001B EFF 08/31/11, 09/30/11 RE 09/30/11 2C RESOLVED
CHLORIDE (AS CL)	001A CHR 10/31/09 - 1/31/10 RP 12/31/11 2C RESOLVED PENDING
	03/31/10, 04/30/10, 06/30/10
	08/31/10 - 12/31/10, 02/28/11
	06/30/11 - 12/31/11
VILLAGE OF INDIAN POINT	NON-COMPLIANT
INDIAN POINT (SWR)	NEW
MO0132241 \$	
INFLOW AND INFILTRATION RPT	RPT 10/31/11 NC 11/30/11 2B PERMIT COMPLIANCE SCHEDULE
WARDELL WWTF	RESOLVED PENDING, PER REC'D 07/05/11
WARDELL (SER)	RESOLVED PENDING
MO0052132 \$	
ENGINEERING PLAN	RPT 12/31/10 RP 01/31/10 2B PERMIT COMPLIANCE SCHEDULE
WAVERLY WWTP	RESOLVED PENDING, UNDER ENFORCEMENT
WAVERLY (KCR)	RESOLVED PENDING
MO0025259 \$	
ENGINEERING PLAN	RPT 06/27/10 RP 07/27/10 2B RESOLVED PENDING
FC	001B EFF 06/30/11, 09/30/11 RE 09/30/11 2C RESOLVED

DATE: 10/5/2012

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MINOR 92-500

MISSOURI

FROM: 10/01/11 TO 12/31/11

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO. 92-500 STATUS (\$)	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS

WELLSVILLE EAST LAGOON	NON-COMPLIANT, UNDER ENFORCEMENT
WELLSVILLE (SLR)	SAME
MO0050695 \$	
CONSTRUCTION PERMIT	RPT 01/01/10 RP 02/01/10 2B PERMIT COMPLIANCE SCHEDULE
COMPLETE CONSTRUCTION	SCH 07/01/11 NC 10/01/11 2B PERMIT COMPLIANCE SCHEDULE

WESTON LAGOON	NON-COMPLIANT, SOC SENT 01/11; LOW 04/28/11,06/01/11, 03/12, 3Q2011 60-DAY LTR-NO RESP
WESTON (KCR)	SAME
MO0031585 \$	
DMR INCOMPLETE	001A RPT 07/31/10 - 10/31/10 NC 12/31/10 3D MISSING FLOW
DMR OVERDUE	001B RPT 05/31/11, 10/31/11 NC 12/31/11 3D MISSING FC
DMR OVERDUE	001C RPT 06/30/10, 06/30/11 NC 08/31/11 3D MISSING WET C & P TESTS
DMR OVERDUE	001A RPT 10/31/11, 11/30/11 NC 01/31/11 3D MISSING ALL 7 PARAMETERS

WINDSOR SOUTHWEST LAGOON	NON-COMPLIANT, KCRO CALLED-FACILITY WILL SUBMIT RPT
WINDSOR (KCR)	NEW
MO0047325 \$	
INFLOW AND INFILTRATION RPT	RPT 10/31/11 NC 11/30/11 2B PERMIT COMPLIANCE SCHEDULE

WOOD HEIGHTS WWTP	NON-COMPLIANT
WOOD HEIGHTS (KCR)	NEW
MO0036218 \$	
INFLOW AND INFILTRATION RPT	RPT 11/28/11 NC 12/28/11 2B PERMIT COMPLIANCE SCHEDULE

WRIGHT CITY SOUTH WWTF	RESOLVED
WRIGHT CITY (SLR)	RESOLVED
MO0023191 \$	
INFLOW AND INFILTRATION	RPT 04/30/11 RE 05/31/11 2B RESOLVED