



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES & MINOR 92-500 FACILITIES

2nd 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

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Category

Reporting Period: January - March 2012 (2nd Quarter FFY 2012)

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	6	2	0	8
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	3	0	0	3
3	Total number of facilities in noncompliance this quarter	14	9	0	23
4	Compliance rate (%) ((#1- #3)/#1)	87.9	81.6	100.0	86.2
5	Facilities in noncompliance, resolution pending	4	7	0	11
6	Facilities resolved from last quarter	12	2	0	14
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	11	7	0	18

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Region

Reporting Period: January - March 2012 (2nd Quarter FFY 2012)

Preparer's Initials: CR

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	37	21	42	34	33	167
2a	Facilities on QNCR which were not listed on previous QNCR	3	3	1	1	0	8
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	1	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	0	1	0	1	3
3	Total number of facilities in noncompliance this quarter	6	3	9	2	3	23
4	Compliance rate (%) ((#1- #3)/#1)	83.8	85.7	78.6	94.1	90.9	86.2
5	Facilities in noncompliance, resolution pending	2	0	7	0	2	11
6	Facilities resolved from last quarter	6	0	2	3	3	14
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	5	1	9	0	3	18

State of Missouri
 Quarterly Statistical Report
 Minor 92-500 Dischargers

Reporting Period: January - March 2012 (2nd Quarter FFY 2012)

Preparer's Initials: CR

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	46	72	66	16	59	259
2a	Facilities on QNCR which were not listed on previous QNCR	1	4	2	1	3	11
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	4	1	3	0	1	9
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	0	7	4	5	18
3	Total number of facilities in noncompliance this quarter	8	12	18	5	12	55
4	Compliance rate (%) ((#1- #3)/#1)	82.6	83.3	72.7	68.8	79.7	78.8
5	Facilities in noncompliance, resolution pending	1	7	6	0	3	17
6	Facilities resolved from last quarter	10	6	3	2	5	26
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	5	1	13	2	5	26

MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/12 TO 03/31/12

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO. 92-500 STATUS (\$)

INSTANCE OF NONCOMPLIANCE

RNC DATE STATUS DATE CODE COMMENTS

BELTON WWTFF

BELTON (KCR)

MO0117412

FC

001E EFF 07/31/11 - 10/31/11

RE

10/31/11

2C

RESOLVED

BIRMINGHAM WWTFF

KANSAS CITY (KCR)

MO0049531 \$

DMR INCOMPLETE

002B RPT 03/31/12

003B RPT 03/31/12

004B RPT 03/31/12

006B RPT 03/31/12

016B RPT 03/31/12

017B RPT 03/31/12

018B RPT 03/31/12

020B RPT 03/31/12

022B RPT 03/31/12

024B RPT 03/31/12

026B RPT 03/31/12

027B RPT 03/31/12

028B RPT 03/31/12

029B RPT 03/31/12

030B RPT 03/31/12

031B RPT 03/31/12

032B RPT 03/31/12

033B RPT 03/31/12

NC

3D

MISSING CR-III & CR-VI

CAPE GIRARDEAU MUN WWTFF

CAPE GIRARDEAU (SER)

MO0050580 \$

SUBMIT PLANS & SPECS

COMPLETE CONSTRUCTION

TSS

BOD

SCH 10/01/08

SCH 10/01/09

002A CHR 04/30/11, 06/30/11 - 02/29/12

002A CHR 04/30/11, 06/30/11 - 08/31/11

11/30/11 - 02/29/12

RP

RP

RP

RP

RP

2B

2B

2C

2C

2C

RESOLVED PENDING

RESOLVED PENDING

RESOLVED PENDING

RESOLVED PENDING

RESOLVED PENDING

CHARLESTON WWTFF

CHARLESTON (SER)

MO0120081

PB

NH3 AS N + UNION

RESOLVED PENDING, LOW 04/11/12, 05/24/12, FACILITY UPGRADE COMPLETED 07/12

RESOLVED PENDING

001A CHR 01/31/12 - 03/31/12

001C CHR 01/31/12 - 03/31/12

RP

RP

2C

2C

RESOLVED PENDING

RESOLVED PENDING

RESOLVED PENDING, UNDER ENFORCEMENT, AOC WITH SCHEDULE TO COMPLETE NEW WWTFF BY 09/05/2014

RESOLVED PENDING

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

NAME	LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER	RNC	DATE	STATUS DATE	CODE	COMMENTS
COLUMBIA REGIONAL SEWER DISTRICT								
COLUMBIA			NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT					
MO0097837		(NER)	NEW					
TSS				001A	CHR 12/31/12 - 03/31/12	NC 03/31/12	2C	CHRONIC EFFLUENT VIOLATION
DEXTER EAST LAGOON								
DEXTER			NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT					
MO0023213		(SER)	SAME					
NH3 (AS N) + UNIONIZED				001C	CHR 10/31/10 - 10/31/11	RE 10/31/11	2C	RESOLVED
NH3 (AS N) + UNIONIZED				001D	CHR 11/30/11 - 03/31/12	NC 03/31/12	2C	CHRONIC EFFLUENT VIOLATION
EXCELSIOR SPRINGS								
EXCELSIOR SPRINGS			NON-COMPLIANT, LOW 07/12					
MO0028843		(KCR)	NEW					
NH3 AS N + UNION				002D	CHR 12/31/11 - 03/31/12	NC 03/31/12	2C	CHRONIC EFFLUENT VIOLATION
FARMINGTON WEST WWT								
FARMINGTON			RESOLVED-REPAIRED UV SYSTEM					
MO0040312		(SER)	RESOLVED					
E. COLI				001A	EFF 07/31/11, 08/31/11, 10/31/11	RE 10/31/11	2C	RESOLVED
HOLLISTER WWT								
HOLLISTER			RESOLVED					
MO0116041		(SWR)	RESOLVED					
FC				001D	EFF 08/31/11 - 10/31/11	RE 10/31/11	2C	RESOLVED
INDEPENDENCE, ROCK CR WWT								
INDEPENDENCE			RESOLVED PENDING, SETTLEMENT AGREEMENT-MUST COMPLY WITH E. COLI BY 12/31/13 AND NH3 BY 03/30/14					
MO0089681		(KCR)	RESOLVED PENDING					
E COLI				001E	CHR 04/30/10 - 10/31/10	RP 10/31/11	2C	RESOLVED PENDING
NH3 AS N + UNION					04/30/11 - 10/31/11			
				001C	CHR 05/31/11 - 09/30/11, 02/29/12	RP 03/31/12	2C	RESOLVED PENDING
					03/31/12			
JOPLIN TURKEY CREEK								
JOPLIN			RESOLVED PENDING, 06/11 & 07/11 LWS, 04/11 NOV, 08/26/11 INSPECTION, PHASED UPGRADES-CP EXP 04/13					
MO0103349		(SWR)	RESOLVED PENDING					
ZINC				004A	CHR 12/31/10 - 09/30/11	RP 03/31/12	2C	RESOLVED PENDING
					12/31/11 - 03/31/12			

 VIOLATION STATUS
 STATUS COMPARED TO PREVIOUS QUARTER

NAME	LOCATION	REGION	NPDES NO.	92-500 STATUS (\$)	RNC	DATE	STATUS	DATE	CODE	COMMENTS
KC, BLUE RIVER WWTF										
KANSAS CITY		(KCR)								
M0024911				\$						
DMR OVERDUE					001A	RPT	12/31/11	RE	02/29/12	3D RESOLVED
KC, ROCKY BRANCH SEWER										
KANSAS CITY		(KCR)								
M00048305										
DMR INCOMPLETE					003A	RPT	12/31/11	RE	02/29/12	3D RESOLVED
BOD					003A	EFF	12/31/11	RE	12/31/11	2C RESOLVED
KC TODD CREEK WWTF										
KANSAS CITY		(KCR)								
M00024961										
DMR INCOMPLETE					001B	RPT	12/31/11	RE	02/29/12	3D RESOLVED
MARYVILLE WWTF										
MARYVILLE		(KCR)								
M00033286				\$						
DMR INCOMPLETE					001A	RPT	12/31/11	RE	02/29/12	3D RESOLVED
MONETT WWTF										
MONETT		(SWR)								
M00021440				\$						
CU					001A	CHR	08/31/11, 09/30/11, 11/30/11	NC	03/31/12	2C CHRONIC EFFLUENT VIOLATION
							01/31/12, 03/31/12			
MSD COLDWATER CREEK WWTF										
FLOISSANT		(SLR)								
M00025160										
DMR OVERDUE					001B	RPT	07/31/11	RE	09/30/11	3D RESOLVED
PARK HILL WWTF										
PARK HILL		(SER)								
M00103560				\$						
INFLOW AND INFILTRATION RPT					RPT		11/28/11	RE	12/28/11	2B RESOLVED
POPLAR BLUFF										
POPLAR BLUFF		(SER)								
M00043648										
NH3 AS N + UNION					001C	CHR	11/30/12 - 03/31/12	NC	03/31/12	2C CHRONIC EFFLUENT VIOLATION

NON-COMPLIANT, EXCEEDANCE DUE TO SLUDGE REMOVAL, INCREASED AERATION
 NEW

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

SAVANNAH WWTP (KCR) RESOLVED
 SAVANNAH (KCR) RESOLVED
 MO0026336
 DMR OVERDUE RE 09/30/11 3D RESOLVED
 DMR INCOMPLETE RE 02/29/12 3D RESOLVED

SEDALIA SE WWTP (KCR) NON-COMPLIANT, UNDER ENFORCEMENT FOR 1&1, 02/12, 03/12 & 07/12 LOWS
 SEDALIA (KCR) SAME
 MO0101567 \$
 CU 001A CHR 04/30/11, 08/31/11 - 12/31/11 NC 03/31/12 2C CHRONIC EFFLUENT VIOLATION
 03/31/12
 AG 001A EFF 11/30/11, 12/31/11 RE 12/31/11 2C RESOLVED

SULLIVAN WWTP (SLR) NON-COMPLIANT
 SULLIVAN (SLR) DIFFERENT
 MO0104736 \$
 DMR INCOMPLETE 003A RPT 03/31/12 NC 05/31/12 3D MISSING RAINFALL

TROY WWTP (SLR) RESOLVED
 TROY (SLR) RESOLVED
 MO0054623 \$
 DMR INCOMPLETE 002A RPT 12/31/11 RE 02/29/12 3D RESOLVED
 DMR INCOMPLETE 003A RPT 11/30/11, 12/31/11 RE 02/29/12 3D RESOLVED
 DMR INCOMPLETE 003D RPT 10/31/11 RE 12/31/11 3D RESOLVED

UNION WEST WWTP (SLR) RESOLVED, 12/30/11 LOW
 UNION (SLR) RESOLVED
 MO0025283 \$
 CU 002A EFF 10/31/11, 12/31/11 RE 12/31/11 2C RESOLVED

WARRENSBURG EAST WWTP (KCR) NON-COMPLIANT, 07/12 LOW
 WARRENSBURG (KCR) NEW
 MO0094579 \$
 CU 001B EFF 12/31/11, 03/31/12 NC 03/31/12 2C PERMIT EFFLUENT VIOLATION

WARRENTON WWTP (SLR) NON-COMPLIANT, 07/12 LOW
 WARRENTON (SLR) NEW
 MO0087912 \$
 DMR INCOMPLETE 001A RPT 01/31/12 NC 03/31/12 3D MISSING pH

DATE: 7/26/2012

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 5 -

MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/12 TO 03/31/12

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

LOCATION REGION

NPDES NO. 92-500 STATUS (\$)

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE

COMMENTS

CE-CHAMMOIS POWER PLANT

CHAMMOIS (NER)

MO0004766

DMR INCOMPLETE

NON-COMPLIANT

NEW

003A RPT 01/31/12 - 02/29/12

NC

05/31/12

3D

MISSING THERMAL DISCHARGE (NET EFFLUENT AND AT END OF PIPE)

003A RPT 03/31/12

NC

05/31/12

3D

MISSING THERMAL DISCHARGE (NET EFFLUENT)

DOE RUN, BRUSHY CR. MINE

BUNKER (SER)

MO000184B

ZN

RESOLVED PENDING, EXCEEDED CD LIMITS

RESOLVED PENDING

001A CHR 08/31/11 - 12/31/11

RP

03/31/12

2C

RESOLVED PENDING

DOE RUN BUICK RESOURCE RECYCL

BIXBY (SER)

MO0000337

PB

RESOLVED PENDING, EXCEEDED CD LIMITS

RESOLVED PENDING

001A EFF 01/31/12

RP

01/31/12

2C

RESOLVED PENDING

TSS

001A EFF 12/31/11, 02/29/12

RP

02/29/12

2C

RESOLVED PENDING

DOE RUN CO, SWEETWATER

ELLINGTON (SER)

MO0001881

PB

RESOLVED PENDING, EXCEEDED CD LIMITS

RESOLVED PENDING

001A CHR 11/30/11 - 01/31/12

RP

01/31/12

2C

RESOLVED PENDING

DOE RUN, FLETCHER MINE

BUNKER (SER)

MO0001856

PB

RESOLVED PENDING, EXCEEDED CD LIMITS

RESOLVED PENDING

001A CHR 10/31/10 - 01/31/12

RP

01/31/12

2C

RESOLVED PENDING

ZN

001A EFF 02/29/12, 03/31/12

RP

03/31/12

2C

RESOLVED PENDING

DOE RUN/VIBURNUM OPERATIONS

VIBURNUM (SER)

MO0000086

ZN

RESOLVED PENDING, EXCEEDED CD LIMITS

RESOLVED PENDING

001A EFF 02/29/12, 03/31/12

RP

03/31/12

2C

RESOLVED PENDING

DYNO NOBEL-LOCOMO

LOUISIANA (NER)

MO0105783

DMR INCOMPLETE

NON-COMPLIANT

NEW

001A RPT 03/31/12

NC

05/31/12

3D

MISSING NH3 AS N IN MG/DAY

DATE: 7/26/2012

REGION 07
MISSOURI

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE -7-

FROM: 01/01/12 TO 03/31/12

MINOR 92-500

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

LOCATION REGION

NPDES NO. 92-500 STATUS (\$)

INSTANCE OF NONCOMPLIANCE

RNC DATE STATUS DATE CODE COMMENTS

ALBA (SWR) RESOLVED PENDING, UNDER ENFORCEMENT, AOC-ENG RPT DUE 09/30/12

ALBA MO0089036 \$ ENGINEERING PLAN RPT 01/30/10 RP 02/30/10 2B RESOLVED PENDING

ANNAPOLIS STP (SER) NON-COMPLIANT, UNDER ENFORCEMENT-CONVERTING TO NO DISCHARGE, FUNDING SECURED

ANNAPOLIS MO0023621 \$ FC 001B EFF 08/31/11 - 10/31/11 NC 10/31/11 2C PERMIT EFFLUENT VIOLATION

ARBYRD WWTF (SER) NON-COMPLIANT, UNDER ENFORCEMENT-SETTLEMENT AGREEMENT WITH SCHEDULE TO SUBMIT ENG RPT

ARBYRD MO0101346 \$ BOD 001A EFF 01/31/12, 02/29/12 NC 02/29/12 2C PERMIT EFFLUENT VIOLATION

BERNIE WWTF (SER) NON-COMPLIANT, UPGRADES COMPLETE 07/12, CONSTRUCTION INSPECTION SCHEDULED FOR 07/12

BERNIE MO0048054 \$ CD 001E EFF 09/30/11, 12/31/11, 03/31/12 NC 03/31/12 2C PERMIT EFFLUENT VIOLATION

BETHEL WWTF (NER) NON-COMPLIANT

BETHEL MO0110001 \$ DMR OVERDUE 001L RPT 01/31/12 - 03/31/12 NC 05/31/12 3D MISSING ALL 6 PARAMETERS

BLACKBURN WWTF (NER) RESOLVED, PERMIT RENEWAL DRAFTED 07/12, INSPECTION 06/12-NO CP REQ'D

BLACKBURN MO0099678 \$ CONSTRUCTION PERMIT APP RPT 09/19/10 RE 10/19/10 2B RESOLVED

BLAND WWTF (SLR) NON-COMPLIANT, 3Q2011 AND 4Q2011 60-DAY LTR-NO RESP, 05/22/12-SLRO CALLED, WILL SUBMIT RESP

BLAND MO0055395 \$ DMR INCOMPLETE 001B RPT 04/30/11 NC 06/30/11 3D MISSING TRC

DMR OVERDUE 001A RPT 02/29/12, 03/31/12 NC 05/31/12 3D MISSING ALL 7 PARAMETERS

CAMPBELL AERATED LAGOON (SER) NON-COMPLIANT, EAR 03/18/11

CAMPBELL MO0022861 \$ FC 001B CHR 04/30/11, 06/30/11 - 08/31/11 NC 10/31/11 2C CHRONIC EFFLUENT VIOLATION

10/31/11

DATE: 7/26/2012

REGION 07

QUARTERLY NON-COMPLIANCE REPORT **QNCR

PAGE - 8 -

MINOR 92-500

MISSOURI

FROM: 01/01/12 TO 03/31/12

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

LOCATION REGION

NPDES NO. 92-500 STATUS (\$)

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE

COMMENTS

CALHOUN WASTEWATER LAGOON (KCR)

NON-COMPLIANT, 07/12 LOW NEW

MO0087122 \$

NH3 AS N + UNION

001D EPF 02/29/12 - 03/31/12

NC 03/31/12 2C PERMIT EFFLUENT VIOLATION

CENTER WWTF (NER)

RESOLVED PENDING, ENG RPT APPROVED, UNDER ENFORCEMENT-CANNON PWSID #1 UPGRADING FACILITY
RESOLVED PENDING

MO0107719 \$

CONSTRUCTION PERMIT APP
ACHIEVE COMPLIANCE WITH FINAL
TSS

RPT 03/24/10

RP 04/24/10 2B RESOLVED PENDING

SCH 10/24/11

RP 01/24/12 2B RESOLVED PENDING

001A CHR 10/31/11 - 12/31/11

RP 03/31/12 2C RESOLVED PENDING

02/29/12 - 03/31/12

RP 03/31/12 2C RESOLVED PENDING

001A CHR 11/30/11, 12/31/11,

RP 03/31/12 2C RESOLVED PENDING

02/29/12 - 03/31/12

RP 03/31/12 2C RESOLVED PENDING

001D CHR 02/29/12 - 03/31/12

RP 03/31/12 2C RESOLVED PENDING

CHILHOWEE MUNICIPAL WWTF (KCR)

RESOLVED
RESOLVED

MO0096091 \$

INFLOW AND INFILTRATION RPT

RPT 10/28/11

RE 11/28/11 2B RESOLVED

CLARK WWTF (NER)

RESOLVED
RESOLVED

MO0054585 \$

DMR INCOMPLETE

001A RPT 04/30/11 - 05/31/11

RE 07/31/11 3D RESOLVED

CLARKTON WASTEWATER LAGOON (SER)

RESOLVED PENDING, UNDER ENFORCEMENT-AOC, ACHIEVE COMPLIANCE BY 09/12/12
RESOLVED PENDING

MO0052663 \$

FC

001B CHR 06/30/11 - 08/31/11, 10/31/11

RP 10/31/11 2C RESOLVED PENDING

CLEARMONT WASTEWATER LAGOON (KCR)

RESOLVED
RESOLVED

MO0100803 \$

DMR OVERDUE

001L RPT 10/31/11

RE 12/31/11 3D RESOLVED

DATE: 7/26/2012
MINOR 92-500

REGION 07
MISSOURI

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE -9 -
FROM: 01/01/12 TO 03/31/12

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

LOCATION REGION

NPDES NO. 92-500 STATUS (\$)

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

CROSS TIMBERS WWTF

RESOLVED

CROSS TIMBERS (SWR)

RESOLVED

MO0135674 \$

RPT 11/28/11

INFLOW AND INFILTRATION RPT

RE 12/28/11

2B

RESOLVED

CUBA WWTF, CITY OF

NON-COMPLIANT, FUNDING SECURED, CP ISSUED FOR FLOW MITIGATION AND UV

09/23/11

CUBA (SER)

SAME

MO0094919 \$

SCH 08/24/11

COMPLETE CONSTRUCTION

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-NEGOTIATING AGREEMENT, NOV 05/18/12, LAGOON CLOSURE BY 10/12

DIFFERENT

DEXTER (SER)

RPT 07/31/11

MO0043206 \$

NC 08/31/11

OPERATION AND MAINTENANCE RPT

NC 03/31/12

2C

PERMIT COMPLIANCE SCHEDULE

NH3 AS N + UNION

001C EFF 02/29/12 - 03/31/12

NC 03/31/12

2C

PERMIT EFFLUENT VIOLATION

DIXON WWTF

NON-COMPLIANT, UNDER ENFORCEMENT FOR ELIMINATING EMERGENCY OUTFALL AND I&I

NEW

DIXON (SER)

MO0100129 \$

NC 03/31/12

2C

PERMIT EFFLUENT VIOLATION

BOD

001A EFF 12/31/11, 02/29/12 - 03/31/12

NC 03/31/12

2C

PERMIT EFFLUENT VIOLATION

ESSEX WWTF

RESOLVED PENDING, UNDER ENFORCEMENT-AOC, CP ISSUED 10/06/11 FOR UPGRADES, COMPLETE BY 10/06/12

RESOLVED PENDING

ESSEX (SER)

RESOLVED PENDING

MO0089273 \$

SCH 08/31/09

COMPLETE CONSTRUCTION

RP 11/30/09

2B

RESOLVED PENDING

FAIR GROVE WWTF

NON-COMPLIANT

NEW

FAIR GROVE (SWR)

NEW

MO0111708 \$

RPT 01/28/12

OPERATION AND MAINTENANCE RPT

NC 02/28/12

2B

PERMIT COMPLIANCE SCHEDULE

FAIRVIEW

NON-COMPLIANT

DIFFERENT

FAIRVIEW (SWR)

DIFFERENT

MO0112631 \$

RPT 10/31/11

INFLOW AND INFILTRATION RPT

RE 11/30/11

2B

RESOLVED

OPERATION AND MAINTENANCE RPT

NC 02/28/12

2B

PERMIT COMPLIANCE SCHEDULE

DATE: 7/26/2012
MINOR 92-500

REGION 07
MISSOURI

QUARTERLY NON-COMPLIANCE REPORT **QNCR

PAGE - 10 -

FROM: 01/01/12 TO 03/31/12

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

FRANKFORD WWTF

FRANKFORD (NER)

MO0040134 \$

DMR OVERDUE

DMR INCOMPLETE

RESOLVED, PREVIOUS OPERATOR DID NOT SAMPLE/RECORD

RESOLVED

001A RPT 07/31/11, 09/30/11

001A RPT 10/31/11

RE 11/30/11 3D RESOLVED

RE 12/31/11 3D RESOLVED

GAINESVILLE

GAINESVILLE (SWR)

MO0027570 \$

COMPLETE CONSTRUCTION

FC

NON-COMPLIANT, REC'D PER 11/15/11-COMBINING FC AND NH3 UPGRADES; EAR 1Q2012

SAME

SCH 09/01/11

001A EFF 09/30/11, 10/31/11

NC 12/01/11 2B PERMIT COMPLIANCE SCHEDULE

NC 10/31/11 2C PERMIT EFFLUENT VIOLATION

GALLATIN WWTF

GALLATIN (KCR)

MO0027812 \$

DMR OVERDUE

DMR OVERDUE

DMR OVERDUE

DMR INCOMPLETE

INFLOW AND INFILTRATION RPT

NH3 AS N + UNION

DMR INCOMPLETE

NON-COMPLIANT, UNDER ENFORCEMENT-AOC, REC'D RESP 04/03/12-ADJUSTING HOLDING TIMES TO ADDRESS NH3

DIFFERENT, 07/12 LOW

001A RPT 08/31/11

001B RPT 08/31/11

001C RPT 08/31/11

001A RPT 11/30/11

RPT 11/28/11

001D EFF 01/31/12 - 03/31/12

001A RPT 03/31/12

RE 10/31/11 3D RESOLVED

RE 10/31/11 3D RESOLVED

RE 10/31/11 3D RESOLVED

RE 01/31/12 3D RESOLVED

RE 12/28/11 2B RESOLVED

NC 03/31/12 2C PERMIT EFFLUENT VIOLATION

NC 05/31/12 3D MISSING TEMP, pH, FLOW (UP/DOWN)

GRAHAM WWTF

GRAHAM (KCR)

MO0094307 \$

DMR OVERDUE

DMR INCOMPLETE

DMR INCOMPLETE

NON-COMPLIANT, 07/19/12 LOW

DIFFERENT

001A RPT 11/30/11

001A RPT 01/31/12

001A RPT 03/31/12

RE 01/31/12 3D RESOLVED

NC 03/31/12 3D MISSING NH3 AS N, FLOW

NC 05/31/12 3D MISSING FLOW

HALE WWTF

HALE (NER)

MO0102709 \$

CONSTRUCTION PERMIT APP

RESOLVED PENDING, SEEKING FUNDING, PLANNED TO SUBMIT ENG RPT SPRING 2012, 1Q2012 60-DAY LTR-NO RESP

RESOLVED PENDING

RPT 05/14/11

RP 06/14/11 2B RESOLVED PENDING

HAYTI AERATED WW LAGOON

HAYTI (SER)

MO0057673 \$

FC

NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT, LOWS

SAME

001A CHR 08/31/11, 12/31/11 - 02/29/12

NC 02/29/12 2C CHRONIC EFFLUENT VIOLATION

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING

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

HIGBEE WWTFF									
HIGBEE	(NER)								
MO0093505 \$									
DMR OVERDUE				001A RPT 10/31/11	RE	12/31/11	3D	RESOLVED	
HIGH HILL WWTFF									
HIGH HILL	(SLR)								
MO0102083 \$									
DMR OVERDUE				001A RPT 11/30/11	RE	01/31/12	3D	RESOLVED	
IRONTON WWTFF									
IRONTON	(SER)								
MO0026514 \$									
NH3									
									PERMIT EFFLUENT VIOLATION
JAMESPORT WWTFF									
JAMESPORT	(KCR)								
MO0087149 \$									
DMR INCOMPLETE									
DMR OVERDUE				002A RPT 06/30/11	RE	08/31/11	3D	RESOLVED	
DMR OVERDUE				001A RPT 12/31/11	RE	02/29/12	3D	RESOLVED	
DMR OVERDUE				002A RPT 12/31/11	RE	02/29/12	3D	RESOLVED	
KC, WESTSIDE WWTFF									
KANSAS CITY	(KCR)								
MO0024929 \$									
DMR INCOMPLETE									
				001E RPT 04/30/11	RE	06/30/11	3D	RESOLVED	
LABELLE NORTHWEST WWTFF									
LABELLE	(NER)								
MO0100684 \$									
DMR OVERDUE				001A RPT 11/30/11	RE	01/31/12	3D	RESOLVED	
LADDONIA WWTFF									
LADDONIA	(NER)								
MO0039683 \$									
CONSTRUCTION PERMIT APP									
				RPT 05/14/11	RP	06/14/11	2B	RESOLVED PENDING	
LAKE ADELLE SEWER DISTRICT									
CEDAR HILL	(SLR)								
MO0053708 \$									
DMR INCOMPLETE									
DMR INCOMPLETE				001A RPT 01/31/12 - 03/31/12	NC	05/31/12	3D	MISSING FLOW	
				001A RPT 01/31/12	NC	03/31/12	3D	MISSING O&G	

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING

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

LAKE OF THE OZARKS REGIONAL TF#1 RESOLVED
LAKE OZARK (SWR) RESOLVED
 MO0103241 \$
 STATUS/PROGRESS RPT ON UPGRADES RPT 12/10/11 RE 01/10/12 2B RESOLVED

LATHROP LAGOON (KCR) NON-COMPLIANT, 02/12, 03/12 & 07/12 LOWs, UNDER ENFORCEMENT, 1Q2012 60-DAY LTR-NO RESP
LATHROP (KCR) SAME
 MO0112704 \$
 DMR INCOMPLETE NC 10/31/11 3D MISSING TEMP, PH
 DMR INCOMPLETE NC 05/31/12 3D MISSING TEMP

LAWSON WASTEWATER LAGOON RESOLVED
LAWSON (KCR) RESOLVED
 MO0091031 \$
 INFLOW AND INFILTRATION RPT RPT 10/28/11 RE 11/28/11 2B RESOLVED

LEASBURG, VILLAGE OF (SER) NON-COMPLIANT, 12/6/11 REMINDER CARD, 1Q2012 60-DAY LTR-NO RESP
LEASBURG (SER) SAME
 MO0099830 \$
 PRELIMINARY ENGINEERING PLAN RPT 08/15/11 RE 09/15/11 2B RESOLVED
 INFLOW AND INFILTRATION RPT RPT 11/28/11 NC 12/28/11 2B PERMIT COMPLIANCE SCHEDULE

LILLBOURN WWTF (SER) NON-COMPLIANT, COLLECT SYS REC'D LG QUANTITY OF GREASE & WASTE FROM A BIO DIESEL PLANT
LILLBOURN (SER) DIFFERENT, 04/12 LOW, NOV 05/29/12
 MO0048178 \$
 NH3 AS N + UNION 001D EFF 12/31/11, 02/29/12 - 03/31/12 NC 03/31/12 2C PERMIT EFFLUENT VIOLATION
 NH3 AS N + UNION 001C CHR 05/31/11 - 07/31/11, 09/30/11 RE 10/31/11 2C RESOLVED
 10/31/11

DMR OVERDUE 001A RPT 12/31/11 RE 02/29/12 3D RESOLVED
 DMR OVERDUE 001D RPT 12/31/11 RE 02/29/12 3D RESOLVED
 INFLOW AND INFILTRATION RPT RPT 10/31/11 RE 11/30/11 2B RESOLVED

MANSFIELD WWTF (SWR) RESOLVED
MANSFIELD (SWR) RESOLVED
 MO0050610 \$
 DMR OVERDUE 001B RPT 08/31/11 RE 10/31/11 3D RESOLVED

MARIONVILLE WWTF (SWR) RESOLVED PENDING, 1Q2012 60-DAY LTR-CALLED 6/12, WILL SUBMIT
MARIONVILLE (SWR) RESOLVED PENDING
 MO0023159 \$
 MAINTENANCE AND REPAIR PLAN SCH 09/14/11 RP 12/14/11 2B RESOLVED PENDING

DATE: 7/26/2012

REGION 07

QUARTERLY NON-COMPLIANCE REPORT **QNCR

PAGE - 14 -

MINOR 92-500

MISSOURI

FROM: 01/01/12 TO 03/31/12

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

MOKANE WWTF

NON-COMPLIANT

MOKANE (NER)

NEW

MO0106275 \$

DMR OVERDUE

001A RPT 03/31/12 NC 05/31/12 3D MISSING ALL 7 PARAMETERS

NAYLOR MUNICIPAL WWTF

RESOLVED PENDING, 04/04/12 PERMIT MOD REQUEST REC'D, 06/11/12 CP APP REC'D

NAYLOR (SER)

RESOLVED PENDING

MO0099279 \$

ENGINEERING PLAN

RPT 03/01/11 RP 04/01/11 2C RESOLVED PENDING

NEW FRANKLIN WWTF

RESOLVED PENDING, PER APPROVED BY MMR, USDA-RD, PREPARING SPECS, EAR 03/20/12

NEW FRANKLIN (NER)

RESOLVED PENDING

MO0050296 \$

CONSTRUCTION PERMIT APP

RPT 04/03/10 RP 05/03/10 2B RESOLVED PENDING

NIANGUA

NON-COMPLIANT, 1Q2012 60-DAY LTR-MAYOR RESPONDED 06/13/12, REPORTS STILL MISSING

NIANGUA (SWR)

SAME

MO0095109 \$

DMR OVERDUE

001A RPT 07/31/11 - 09/30/11 NC 11/30/12 3D MISSING ALL PARAMETERS

DMR INCOMPLETE

02/29/12 - 03/31/12

DMR INCOMPLETE

001A RPT 12/31/11

NC 02/29/12 3D MISSING TSS

DMR INCOMPLETE

001A RPT 10/31/11, 11/30/11

NC 01/31/12 3D MISSING DO

ORAN WWTF

RESOLVED

ORAN (SER)

RESOLVED

MO0043532 \$

DMR OVERDUE

001A RPT 12/31/11 RE 02/29/11 3D RESOLVED

OSBORN WWTF

RESOLVED

OSBORN (KCR)

RESOLVED

MO0099856 \$

DMR OVERDUE

001A RPT 12/31/11 RE 02/28/12 3D RESOLVED

TSS

001A EFF 07/31/11, 08/31/11, 10/31/11 RE 10/31/11 2C RESOLVED

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

OSCEOLA WWTF
OSCEOLA (SWR)
 MO0093548 \$
 NH3 AS N, TSS, BOD
 INFLOW AND INFILTRATION RPT
 NON-COMPLIANT
 NEW
 001A CHR 12/31/11 - 03/31/12 NC 03/31/12 2C CHRONIC EFFLUENT VIOLATION
 RPT 01/28/12 NC 02/28/12 2B PERMIT COMPLIANCE SCHEDULE

OWENSVILLE WWTF
OWENSVILLE (SLR)
 MO0041068 \$
 BOD
 RESOLVED
 RESOLVED
 001A CHR 06/30/10 - 02/28/11, 06/30/11 RE 11/30/11 2C RESOLVED
 07/31/11, 09/30/11 - 11/30/11

PENDLETON WWTF
PENDLETON (SLR)
 MO0136093 \$
 DMR OVERDUE
 DMR OVERDUE
 DMR OVERDUE
 NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT
 SAME
 001A RPT 11/30/10 - 12/31/11 NC 02/29/12 3D MISSING ALL 8 PARAMETERS
 001B RPT 12/31/10 - 12/31/11, 03/31/12 NC 05/31/12 3D MISSING DO
 001A RPT 01/31/12 - 02/29/12 NC 04/30/12 3D MISSING FLOW

PIERCE CITY WWTF
PIERCE CITY (SWR)
 MO0099155 \$
 INFLOW AND INFILTRATION RPT
 RESOLVED
 RESOLVED
 RPT 10/31/11 RE 11/30/11 2B RESOLVED

PILOT GROVE EAST WWTF
PILOT GROVE (NER)
 MO0093076 \$
 COMPLETE CONSTRUCTION
 RESOLVED PENDING, 04/09/12 ENGINEERING RPT REC'D
 RESOLVED PENDING
 SCH 12/25/11 RP 03/25/12 2B RESOLVED PENDING

PILOT GROVE WEST WWTF
PILOT GROVE (NER)
 MO0093068 \$
 COMPLETE CONSTRUCTION
 RESOLVED PENDING, 04/09/12 ENGINEERING RPT REC'D
 RESOLVED PENDING
 SCH 12/25/11 RP 03/25/12 2B RESOLVED PENDING

POTOSI WWTF #1
POTOSI (SER)
 MO0099431 \$
 DMR OVERDUE
 FC
 RESOLVED PENDING, UNDER ENFORCEMENT, UV SYSTEM UNDER REPAIR-TEMPORARY CHLOR/DECHLOR
 RESOLVED PENDING
 001E RPT 07/31/11 RP 09/30/11 3D RESOLVED PENDING
 001B EFF 09/30/11, 10/31/11 RP 10/31/11 2C RESOLVED PENDING

DATE: 7/26/2012

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 16 -

MINOR 92-500

MISSOURI

FROM: 01/01/12 TO 03/31/12

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

PURDY WWTF (SWR) NON-COMPLIANT, 04/11 BALLOT-FAILED, CONDUCTING GROUNDWATER STUDY WITH DGLS, EAR 1Q2012

PURDY MO0043222 \$
NITRATE + NITRITE (NO2+) 003A CHR 06/30/09 - 10/31/09, 12/31/09 - 04/30/11, 06/30/11 - 03/31/12 RP 03/31/12 2C CHRONIC EFFLUENT VIOLATION
OPERATION AND MAINTENANCE RPT RPT 01/28/12 NC 02/28/12 2B PERMIT COMPLIANCE SCHEDULE

QUEEN CITY WWTF (NER) NON-COMPLIANT DIFFERENT

QUEEN CITY MO0093785 \$
DMR INCOMPLETE 001A RPT 01/31/12 NC 03/31/12 3D MISSING ALL 7 PARAMETERS

RICHMOND NORTH WWTF (KCR) NON-COMPLIANT, 07/20/12 LOW-CEASING DISCHARGE BY APRIL 2014, CP APP REC'D 04/10/12 DIFFERENT

RICHMOND MO0021822 \$
PC 001B EFF 08/31/11 - 10/31/11 RP 10/31/11 2C RESOLVED PENDING
DMR INCOMPLETE 001A RPT 12/31/11 RE 02/29/12 3D RESOLVED
DMR INCOMPLETE 001A RPT 03/31/12 NC 05/31/12 3D MISSING O&G, TEMP

RICHMOND SOUTH WWTF (KCR) RESOLVED

RICHMOND MO0100200 \$
DMR INCOMPLETE 001A RPT 12/31/11 RE 02/29/12 3D RESOLVED

RIDGEWAY WEST WW LAGOON (KCR) RESOLVED

RIDGEWAY MO0048224 \$
INFLOW AND INFILTRATION RPT RPT 10/28/11 RE 11/28/11 2B RESOLVED

ROCKAWAY BEACH WWTF (SWR) NON-COMPLIANT, UNDER ENFORCEMENT, 1/26/12, 3/26/12, 4/26/12 NOV8

ROCKAWAY MO0108162 \$
P 001A CHR 10/31/11 - 03/31/12 NC 03/31/12 2C CHRONIC EFFLUENT VIOLATION

SALEM MUNICIPAL WWTF (SER) RESOLVED

SALEM MO0021768 \$
ZN 001A EFF 11/30/11 - 12/31/11 RE 12/31/11 2C RESOLVED

 VIOLATION STATUS
 STATUS COMPARED TO PREVIOUS QUARTER

NAME	LOCATION	REGION	NPDES NO.	92-500 STATUS (\$)	RNC	DATE	STATUS	DATE	CODE	COMMENTS
SELIGMAN WWTF										
SELIGMAN				(SWR)			NON-COMPLIANT			
MO0111023							NEW			
OPERATION AND MAINTENANCE RPT										
					RPT	01/28/12	NC	02/28/12	2B	PERMIT COMPLIANCE SCHEDULE
SPARTA WWTF										
SPARTA				(SWR)			NON-COMPLIANT			
MO0104027							SAME			
DMR OVERDUE										
					001E	RPT 12/31/11	NC	02/29/12	3D	MISSING WET C&P TESTS
STODDARD CO COMMON SEWER										
DEXTER				(SEB)			NON-COMPLIANT, LOW DIFFERENT			
MO0135569										
HIRE CERTIFIED OPERATOR										
NH3 AS N					SCH	06/28/11	RE	09/28/11	2B	RESOLVED
					001A	EFF 01/31/12 - 02/29/12	NC	02/29/12	2C	PERMIT EFFLUENT VIOLATION
SUMNER WWTF										
SUMNER				(NER)			NON-COMPLIANT			
MO0091600							NEW			
DMR OVERDUE										
					001A	RPT 03/31/12	NC	05/31/12	3D	MISSING ALL 7 PARAMETERS
UNION STAR SEWAGE WH LAGOON										
UNION STAR				(NCR)			RESOLVED			
MO0096202							RESOLVED			
DMR OVERDUE										
					001A	RPT 12/31/11	RE	02/29/11	3D	RESOLVED
VERSAILLES WWTF										
VERSAILLES				(SWR)			RESOLVED PENDING, UNDER ENFORCEMENT, AOC-PER REC'D, CP APP DUE 07/12			
MO0094927							RESOLVED PENDING			
PC										
CHLORIDE (AS CL)										
					001B	EFF 08/31/11, 10/31/11	RP	10/31/11	2C	RESOLVED PENDING
					001A	CHR 10/31/09 - 1/31/10	RP	03/31/12	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, 03/31/12				
ZINC					001A	EFF 12/31/11 - 01/31/12, 03/31/12	RP	03/31/12	2C	RESOLVED PENDING
VILLAGE OF INDIAN POINT										
INDIAN POINT				(SWR)			RESOLVED			
MO0132241							RESOLVED			
INFLOW AND INFILTRATION RPT										
					RPT	10/31/11	RE	11/30/11	2B	RESOLVED

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

WARDELL WWTFF (SER) RESOLVED PENDING, PER REC'D 07/05/11
 WARDELL (SER) RESOLVED PENDING
 MO0052132 \$ ENGINEERING PLAN RPT 12/31/10 RP 01/31/10 2B RESOLVED PENDING

WAVERLY WWTFF (KCR) RESOLVED PENDING, UNDER ENFORCEMENT
 WAVERLY (KCR) RESOLVED PENDING
 MO0025259 \$ ENGINEERING PLAN RPT 06/27/10 RP 07/27/10 2B RESOLVED PENDING

WELLSVILLE EAST LAGOON (SLAR) NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT
 WELLSVILLE (SLAR) 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
 NH3 AS N + UNION 001D EFF 12/31/12, 03/31/12 NC 03/31/12 2C PERMIT EFFLUENT VIOLATION

WESTON LAGOON (KCR) NON-COMPLIANT, LOW 06/01/11, 03/12 & 07/12, 3Q2011 60-DAY LTR-MO RESP, 1Q2012 60-DAY LTR-MO RESP
 WESTON (KCR) SAME
 MO0031585 \$ DMR INCOMPLETE RE 12/31/10 3D RESOLVED
 DMR OVERDUE RE 01/31/11 3D RESOLVED
 DMR OVERDUE 001B RPT 05/31/11 NC 07/31/11 3D MISSING PC
 DMR OVERDUE 001C RPT 06/30/10, 06/30/11 NC 08/31/11 3D MISSING WET C & P TESTS
 BOD 001A CHR 12/31/11 - 03/31/12 NC 03/31/12 2C CHRONIC EFFLUENT VIOLATION
 O&G 001A EFF 01/31/12 - 02/29/12 NC 02/29/12 2C PERMIT EFFLUENT VIOLATION

WINDSOR SOUTHWEST LAGOON (KCR) NON-COMPLIANT, 07/12 LOW
 WINDSOR (KCR) DIFFERENT
 MO0047325 \$ INFLOW AND INFILTRATION RPT RPT 10/31/11 RE 11/30/11 2B RESOLVED
 NH3 AS N + UNION 001 EFF 01/31/12, 03/31/12 NC 03/31/12 2C PERMIT EFFLUENT VIOLATION

WOOD HEIGHTS WWTFF (KCR) RESOLVED
 WOOD HEIGHTS (KCR) RESOLVED
 MO0036218 \$ INFLOW AND INFILTRATION RPT RPT 11/28/11 RE 12/28/11 2B RESOLVED