QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES
&
MINOR 92-500 FACILITIES

3rd 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
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State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: April - June 2012 (3rd 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	7	1	0	8
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	2	1	0	3
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	4	0	0	4
3	Total number of facilities in noncompliance this quarter	19	5	0	24
4	Compliance rate (%) ((#1- #3)/#1)	83.6	89.8	100.0	85.6
5	Facilities in noncompliance, resolution pending	6	3	0	9
6	Facilities resolved from last quarter	3	5	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	15	4	0	19

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

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		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	1	1	1	2	3	8
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	1	1	0	1	0	3
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	2	0	1	0	1	4
3	Total number of facilities in noncompliance this quarter	7	2	6	3	6	24
4	Compliance rate (%) ((#1- #3)/#1)	81.1	90.5	85.7	91.2	81.8	85.6
5	Facilities in noncompliance, resolution pending	3	0	4	0	2	9
6	Facilities resolved from last quarter	0	2	4	2	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	6	2	6	2	3	19

State of Missouri
Quarterly Statistical Report
Minor 92-500 Dischargers

Reporting Period: April - June 2012 (3rd Quarter FFY 2012)
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		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	46	73	66	15	59	259
2a	Facilities on QNCR which were not listed on previous QNCR	3	5	2	1	4	15
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	2	2	0	1	0	5
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	1	4	6	3	4	18
3	Total number of facilities in noncompliance this quarter	9	17	18	6	12	62
4	Compliance rate (%) ((#1- #3)/#1)	80.4	76.7	72.7	60.0	79.7	76.1
5	Facilities in noncompliance, resolution pending	3	6	10	1	4	24
6	Facilities resolved from last quarter	4	2	3	1	4	14
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	4	5	12	1	7	29

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION / 92-500 STATUS ($)	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER / RNC DATE	STATUS	DATE	CODE	COMMENTS
AURORA WWTF		**NON-COMPLIANT**				
AURORA	**(SWR)**	**NEW**				
MO0036757						
STATUS/PROGRESS RPT		RPT 04/28/12	NC	05/28/12	2B	PERMIT COMPLIANCE SCHEDULE
BIRMINGHAM WWTF		**NON-COMPLIANT, 10/12 LOW**				
KANSAS CITY	**(KCR)**	**DIFFERENT**				
MO0049531 $						
BOD		EFF 04/30/12, 06/30/12	NC	06/30/12	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE		002B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		003B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		004B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		006B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		016B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		017B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		018B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		020B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		022B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		024B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		026B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		027B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		028B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		029B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		030B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		031B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		032B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
DMR INCOMPLETE		033B RPT 03/31/12	NC	05/31/12	3D	RESOLVED
CAPE GIRARDEAU MUN WWTP		**RESOLVED PENDING, UNDER ENFORCEMENT, AOC WITH SCHEDULE TO COMPLETE NEW WWTF BY 09/05/2014**				
CAPE GIRARDEAU	**(SER)**	**RESOLVED PENDING**				
MO0050580 $						
SUBMIT PLANS & SPECS		SCH 10/01/08	RP	01/01/09	2B	RESOLVED
COMPLETE CONSTRUCTION		SCH 10/01/09	RP	01/01/10	2B	RESOLVED PENDING
TSS		002A CHR 04/30/11, 06/30/11 - 02/29/12	RP	02/29/12	2C	RESOLVED
BOD		002A CHR 04/30/11, 06/30/11 - 08/31/11 11/30/11 - 02/29/12	RP	02/29/12	2C	RESOLVED
CARROLLTON WWTP		**NON-COMPLIANT, CP FOR UPGRADES EXPIRES 04/21/14**				
CARROLLTON	**(NER)**	**NEW**				
MO0096318 $						
FC		001C EFF 04/30/12 - 06/30/12	NC	06/30/12	2C	PERMIT EFFLUENT VIOLATION

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CHARLESTON WWTF		**RESOLVED PENDING, LOW 04/11/12, 05/24/12, FACILITY UPGRADE COMPLETED 07/12**				
CHARLESTON	**(SER)**	**RESOLVED PENDING**				
MO0120081						
PB		001A CHR 01/31/12 - 05/31/12	RP	05/31/12	2C	RESOLVED PENDING
NH3 AS N + UNION		001C CHR 01/31/12 - 05/31/12	RP	05/31/12	2C	RESOLVED PENDING
COLUMBIA REGIONAL SEWER DISTRICT		**RESOLVED, PERMIT ALLOWS EXCEEDANCE OF TSS DUE TO WATERFOWL ACTIVITY**				
COLUMBIA	**(NER)**	**RESOLVED**				
MO0097837	**$**					
TSS		001A CHR 12/31/12 - 03/31/12	RE	03/31/12	2C	RESOLVED
DEXTER EAST LAGOON		**NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT**				
DEXTER	**(SER)**	**SAME**				
MO0023213						
NH3 (AS N) + UNIONIZED		001 CHR 11/30/11 - 06/30/12	NC	06/30/12	2C	CHRONIC EFFLUENT VIOLATION
EXCELSIOR SPRINGS		**RESOLVED PENDING, CP ISSUED 11/23/11;COMPLIANCE SCHEDULE REQUIRES CONSTRUCTION COMPLETE BY 09/06/13**				
EXCELSIOR SPRINGS	**(KCR)**	**RESOLVED PENDING**				
MO0028843						
NH3 AS N + UNION		002D CHR 12/31/11 - 04/30/12	RP	04/30/12	2C	RESOLVED PENDING
FESTUS-CRYSTAL CITY		**NON-COMPLIANT**				
CRYSTAL CITY	**(SLR)**	**NEW**				
MO0080632	**$**					
FC		001E EFF 05/31/12, 06/30/12	NC	06/30/12	2C	PERMIT EFFLUENT VIOLATION
NH3 AS N + UNION		001B EFF 05/31/12, 06/30/12	NC	06/30/12	2C	PERMIT EFFLUENT VIOLATION
INDEPENDENCE, ROCK CR WWTF		**RESOLVED PENDING, CONSENT DECREE-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 - 10/31/10 04/30/11 - 10/31/11 04/30/12 - 06/30/12	RP	06/30/12	2C	RESOLVED PENDING
NH3 AS N + UNION		001 CHR 05/31/11 - 09/30/11, 02/29/12 06/30/12	RP	06/30/12	2C	RESOLVED PENDING

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JOPLIN TURKEY CREEK		**RESOLVED PENDING, LOWS, NOVS, 08/26/11 INSPECTION, PHASED UPGRADES-CP EXP 04/13**						
JOPLIN	**(SWR)**	**RESOLVED PENDING**						
MO0103349	$							
CADMIUM		004A CHR 01/31/12, 04/30/12 - 06/30/12			RP	06/30/12	2C	RESOLVED PENDING
ZINC		004A CHR 12/31/10 - 09/30/11 12/31/11 - 06/30/12			RP	06/30/12	2C	RESOLVED PENDING
MONETT WWTF		**NON-COMPLIANT, LOWS, NOVS, RESP REC'D-HIRED CONSULTANT**						
MONETT	**(SWR)**	**SAME**						
MO0021440	$							
CU		001A CHR 08/31/11, 09/30/11, 11/30/11 01/31/12, 03/31/12 - 06/30/12			NC	06/30/12	2C	CHRONIC EFFLUENT VIOLATION
NEOSHO-CROWDER		**NON-COMPLIANT**						
NEOSHO	**(SWR)**	**NEW**						
MO0039926								
STATUS/PROGRESS RPT		RPT 04/28/12			NC	05/28/12	2B	PERMIT COMPLIANCE SCHEDULE
NIXA WWTF		**NON-COMPLIANT**						
NIXA	**(SWR)**	**NEW**						
MO0028037	$							
DMR OVERDUE		RPT 04/30/12			NC	05/30/12	3D	MISSING WET C&P TESTS
O'FALLON WWT PLANT		**NON-COMPLIANT**						
O'FALLON	**(SLR)**	**NEW**						
MO0028720								
INFLOW & INFILTRATION RPT		RPT 04/30/12			NC	05/30/12	2B	PERMIT COMPLIANCE SCHEDULE
PERRYVILLE SE WWTF		**NON-COMPLIANT**						
PERRYVILLE	**(SER)**	**NEW**						
MO0051144	$							
FC		001D EFF 04/30/12 - 06/30/12			NC	06/30/12	2C	PERMIT EFFLUENT VIOLATION
POPLAR BLUFF		**RESOLVED PENDING, EXCEEDANCE DUE TO SLUDGE REMOVAL, INCREASED AERATION**						
POPLAR BLUFF	**(SER)**	**RESOLVED PENDING**						
MO0043648								
NH3 AS N + UNION		001C CHR 11/30/11 - 05/31/12			RP	05/31/12	2C	RESOLVED PENDING

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SEDALIA SE WWTP		**NON-COMPLIANT, UNDER ENFORCEMENT FOR I&I, 02/12, 03/12 & 07/12 LOWs-RESP REC'D**				
SEDALIA	**(KCR)**	**SAME**				
MO0101567	$					
CU		001A CHR 04/30/11, 08/31/11 - 12/31/11 03/31/12, 05/31/12, 06/30/12	NC	06/30/12	2C	CHRONIC EFFLUENT VIOLAITON
SULLIVAN WWTP		**RESOLVED**				
SULLIVAN	**(SLR)**	**RESOLVED**				
MO0104736	$					
DMR INCOMPLETE		003A RPT 03/31/12	RE	05/31/12	3D	RESOLVED
UNION WEST WWTP		**NON-COMPLIANT, LOW**				
UNION	**(SLR)**	**DIFFERENT**				
MO0025283	$					
NH3 AS N + UNION		002C CHR 05/30/12 - 06/30/12	NC	06/30/12	2C	CHRONIC EFFLUENT VIOLATION
NH3 AS N + UNION		002D CHR 03/31/12 - 04/30/12	NC	04/30/12	2C	CHRONIC EFFLUENT VIOLATION
WARRENSBURG EAST WWTP		**NON-COMPLIANT, 07/12 LOW-RESP REC'D**				
WARRENSBURG	**(KCR)**	**SAME**				
MO0094579	$					
CU		001B EFF 12/31/11, 03/31/12, 06/30/12	NC	06/30/12	2C	PERMIT EFFLUENT VIOLATION
WARRENTON WWTP		**RESOLVED**				
WARRENTON	**(SLR)**	**RESOLVED**				
MO0087912	$					
DMR INCOMPLETE		001A RPT 01/31/12	RE	03/31/12	3D	RESOLVED

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BAYER CROPSCIENCE LP		**NON-COMPLIANT, 08/03/12-KCRO MAILED REMINDER LETTER**				
RESEARCH TRIANGLE PARK (KCR)		**NEW**				
MO0002526						
CONSTRUCTION PERMIT APP		RPT 05/28/12	NC	06/28/12	2B	PERMIT COMPLIANCE SCHEDULE
CE-CHAMOIS POWER PLANT		**RESOLVED**				
CHAMOIS	**(NER)**	**RESOLVED**				
MO0004766						
DMR INCOMPLETE		003A RPT 01/31/12 - 02/29/12	RE	04/30/12	3D	RESOLVED
DMR INCOMPLETE		003A RPT 03/31/12	RE	05/31/12	3D	RESOLVED
DOE RUN, BRUSHY CR. MINE		**RESOLVED**				
BUNKER	**(SER)**	**RESOLVED**				
MO0001848						
ZN		001A CHR 08/31/11 - 12/31/11 02/29/12, 03/31/12	RE	03/31/12	2C	RESOLVED
DOE RUN BUICK RESOURCE RECYCL		**RESOLVED**				
BIXBY	**(SER)**	**RESOLVED**				
MO0000337						
PB		001A EFF 01/31/12	RE	01/31/12	2C	RESOLVED
TSS		001A EFF 12/31/11, 02/29/12	RE	02/29/12	2C	RESOLVED
DOE RUN CO, SWEETWATER		**RESOLVED**				
ELLINGTON	**(SER)**	**RESOLVED**				
MO0001881						
PB		001A CHR 11/30/11 - 01/31/12	RE	01/31/12	2C	RESOLVED
DOE RUN, FLETCHER MINE		**RESOLVED PENDING, EXCEEDED CD LIMITS**				
BUNKER	**(SER)**	**RESOLVED PENDING**				
MO0001856						
PB		001A CHR 10/31/10 - 01/31/12 04/30/12 - 06/30/12	RP	06/30/12	2C	RESOLVED PENDING
ZN		001A EFF 02/29/12, 03/31/12	RE	03/31/12	2C	RESOLVED
DOE RUN/VIBURNUM OPERATIONS		**RESOLVED**				
VIBURNUM	**(SER)**	**RESOLVED**				
MO0000086						
ZN		001A EFF 02/29/12, 03/31/12	RE	03/31/12	2C	RESOLVED

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DYNO NOBEL-LOCOMO		**NON-COMPLIANT, 10/12 LOW**						
LOUISIANA	**(NER)**	**DIFFERENT**						
MO0105783								
TEMPERATURE		001E EFF 03/31/12, 05/31/12			NC	05/31/12	2C	PERMIT EFFLUENT VIOLATION
EATON HYDAULIC		**RESOLVED PENDING, PERMIT MOD REC'D**						
JOPLIN	**(SWR)**	**RESOLVED PENDING**						
MO0002411								
ZN		003A CHR 09/30/11, 12/31/11, 03/31/12 06/30/12			RP	06/30/12	2C	RESOLVED PENDING
EXIDE TECH-CANON HOLLOW		**RESOLVED PENDING, 2008 PERMIT APPEAL, CONSTRUCTING PIPELINE-COMPLETE BY 07/31/13**						
FOREST CITY	**(KCR)**	**RESOLVED PENDING**						
MO0101702								
CHLORIDES, SULFATES, SE, AS		001A CHR 01/31/11 - 06/30/12			RP	06/30/12	2C	RESOLVED PENDING

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ALBA		**RESOLVED PENDING, UNDER ENFORCEMENT, ENG RPT FOR UPGRADES REC'D 09/12**						
ALBA	**(SWR)**	**RESOLVED PENDING**						
MO0089036	$							
FC		001B EFF 04/30/12 - 06/30/12			NC	06/30/12	2C	PERMIT EFFLUENT VIOLATION
ANDERSON WWTF		**NON-COMPLIANT**						
ANDERSON	**(SWR)**	**NEW**						
MO0025801	$							
DMR OVERDUE		001A RPT 05/31/12			NC	07/31/12	3D	MISSING ALL 11 PARAMETERS
DMR OVERDUE		002A RPT 05/31/12			NC	07/31/12	3D	MISSING ALL 11 PARAMETERS
ANNAPOLIS STP		**RESOLVED PENDING, UNDER ENFORCEMENT-CONVERTING TO NO DISCHARGE, CP ISS 10/24/11 AND EXP 10/23/13**						
ANNAPOLIS	**(SER)**	**RESOLVED PENDING**						
MO0023621	$							
FC		001B CHR 08/31/11 - 10/31/11 04/30/12 - 06/30/12			NC	06/30/12	2C	RESOLVED PENDING
ARBYRD WWTF		**RESOLVED**						
ARBYRD	**(SER)**	**RESOLVED**						
MO0101346	$							
BOD		001A EFF 01/31/12, 02/29/12			RE	02/29/12	2C	RESOLVED
ATLANTA WWTF		**NON-COMPLIANT, 10/12 LOW**						
ATLANTA	**(NER)**	**NEW**						
MO0093165	$							
DMR INCOMPLETE		001L RPT 06/30/12			NC	08/31/12	3D	MISSING FREEBOARD
BERNIE WWTF		**RESOLVED PENDING, UPGRADES COMPLETE 07/12, CONSTRUCTION INSPECTION SCHEDULED FOR 07/12**						
BERNIE	**(SER)**	**RESOLVED PENDING**						
MO0048054	$							
CD, MN		001E CHR 09/30/11, 12/31/11, 03/31/12 06/30/12			RP	06/30/12	2C	RESOLVED PENDING
BETHEL WWTF		**RESOLVED**						
BETHEL	**(NER)**	**RESOLVED**						
MO0110001	$							
DMR OVERDUE		001L RPT 01/31/12 - 03/31/12			RE	05/31/12	3D	RESOLVED

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BLAND WWTF		**NON-COMPLIANT, 3Q2011 AND 4Q2011 60-DAY LTR-NO RESP, 05/22/12-SLRO CALLED, WILL SUBMIT RESP**				
BLAND	**(SLR)**	**SAME**				
MO0055395	$					
DMR INCOMPLETE		001B RPT 04/30/11	RE	06/30/11	3D	RESOLVED
DMR OVERDUE		001A RPT 02/29/12, 03/31/12	RE	05/31/12	3D	RESOLVED
DMR OVERDUE		001A RPT 04/30/12, 05/31/12	RE	07/31/12	3D	RESOLVED
DMR OVERDUE		001B RPT 04/30/12, 05/31/12	RE	07/31/12	3D	RESOLVED
WET TEST		SCH 01/28/12	NC	04/28/12	2B	PERMIT COMPLIANCE SCHEDULE
BROWNING WWTF		**NON-COMPLIANT, 09/28/12-NERO CALLED TO REQUEST MISSING DMR, 10/12 LOW**				
BROWNING	**(NER)**	**NEW**				
MO0051616	$					
DMR OVERDUE		001A RPT 05/31/12	NC	07/31/12	3D	MISSING ALL 8 PARAMETERS
CAMPBELL AERATED LAGOON		**RESOLVED**				
CAMPBELL	**(SER)**	**RESOLVED**				
MO0022861	$					
FC		001B CHR 04/30/11, 06/30/11 - 08/31/11 10/31/11	RE	10/31/11	2C	RESOLVED
CALHOUN WASTEWATER LAGOON		**RESOLVED**				
CALHOUN	**(KCR)**	**RESOLVED**				
MO0087122	$					
NH3 AS N + UNION		001D EFF 02/29/12 - 03/31/12	RE	03/31/12	2C	RESOLVED
CENTER WWTF		**NON-COMPLIANT, UNDER ENFORCEMENT-CANNON PWSD #1 UPGRADING FACILITY, ENG RPT APPROVED**				
CENTER	**(NER)**	**SAME**				
MO0107719	$					
INFLOW & INFILTRATION RPT		RPT 04/30/12	NC	05/30/12	2B	PERMIT COMPLIANCE SCHEDULE
CONSTRUCTION PERMIT APP		RPT 03/24/10	RP	04/24/10	2B	RESOLVED PENDING
ACHIEVE COMPLIANCE W/FINAL LIMIT		SCH 10/24/11	RP	01/24/12	2B	RESOLVED PENDING
TSS		001A CHR 10/31/11 - 12/31/11 02/29/12 - 03/31/12, 05/31/12	RP	05/31/12	2C	RESOLVED PENDING
BOD		001A CHR 11/30/11, 12/31/11, 02/29/12 - 03/31/12, 05/31/12	RP	05/31/12	2C	RESOLVED PENDING
NH3 AS N + UNION		001D CHR 02/29/12 - 03/31/12	RP	03/31/12	2C	RESOLVED PENDING
FC		001A EFF 03/31/12, 05/31/12	RP	05/31/12	2C	RESOLVED PENDING

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CLARKTON WASTEWATER LAGOON		**RESOLVED PENDING, UNDER ENFORCEMENT-AOC, ACHIEVE COMPLIANCE BY 09/12/12**				
CLARKTON	**(SER)**	**RESOLVED PENDING**				
MO0052663	$					
FC		001B CHR 06/30/11 - 08/31/11, 10/31/11	RP	10/31/11	2C	RESOLVED PENDING
E. COLI		001A EFF 04/30/12 - 05/31/12	RP	05/31/12	2C	RESOLVED PENDING
NH3 AS N + UNION		001A CHR 01/31/12, 02/29/12, 04/30/12 05/31/12	RP	05/31/12	2C	RESOLVED PENDING
CUBA WWTF, CITY OF		**RESOLVED PENDING, FUNDING SECURED, CP ISSUED FOR FLOW MITIGATION AND UV ISS 09/23/11, EXP 09/22/13**				
CUBA	**(SER)**	**RESOLVED PENDING**				
MO0094919	$					
COMPLETE CONSTRUCTION		SCH 08/24/11	RP	11/24/11	2B	RESOLVED PENDING
COMPLIANCE W/ FINAL LIMITS		SCH 08/24/11	RP	11/24/11	2B	RESOLVED PENDING
DEXTER WEST LAGOON		**NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT, NOV 05/18/12,LAGOON CLOSURE BY 10/12**				
DEXTER	**(SER)**	**SAME**				
MO0043206	$					
LAGOON CLOSURE RPT		RPT 07/31/11	RP	08/31/11	2B	RESOLVED PENDING
NH3 AS N + UNION		001C EFF 02/29/12 - 04/30/12	NC	04/30/12	2C	PERMIT EFFLUENT VIOLATION
DIXON WWTF		**RESOLVED PENDING, UNDER ENFORCEMENT FOR ELIMINATING EMERGENCY OUTFALL AND I&I**				
DIXON	**(SER)**	**RESOLVED PENDING**				
MO0100129	$					
BOD		001A CHR 12/31/11, 02/29/12 - 05/31/12	RP	05/31/12	2C	RESOLVED PENDING
DOWNING WWTF		**NON-COMPLIANT, 07/10/12 LOW (RESP REC'D), 10/12 LOW**				
DOWNING	**(NER)**	**NEW**				
MO0109240	$					
TSS		001A EFF 04/30/12 - 06/30/12	NC	06/30/12	2C	PERMIT EFFLUENT VIOLATION
ESSEX WWTF		**RESOLVED PENDING, UNDER ENFORCEMENT-AOC, CP ISSUED 10/06/11 FOR UPGRADES, COMPLETE BY 10/05/12**				
ESSEX	**(SER)**	**RESOLVED PENDING**				
MO0089273	$					
COMPLETE CONSTRUCTION		SCH 08/31/09	RP	11/30/09	2B	RESOLVED PENDING
FAIR GROVE WWTF		**RESOLVED**				
FAIR GROVE	**(SWR)**	**RESOLVED**				
MO0111708	$					
OPERATION AND MAINTENANCE RPT		RPT 01/28/12	RE	02/28/12	2B	RESOLVED

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FAIRVIEW		**RESOLVED**				
FAIRVIEW	**(SWR)**	**RESOLVED**				
MO0112631	$					
OPERATION AND MAINTENANCE RPT		RPT 01/28/12	RE	02/28/12	2B	RESOLVED
FRANKFORD WWTP		**NON-COMPLIANT, 10/2/12 LOW**				
FRANKFORD	**(NER)**	**DIFFERENT**				
MO0040134	$					
DMR INCOMPLETE		001A RPT 04/30/12	NC	06/30/12	3D	MISSING TSS
DMR INCOMPLETE		001A RPT 04/30/12 - 06/30/12	NC	08/31/12	3D	MISSING E. COLI
GAINESVILLE		**RESOLVED PENDING, PER 11/15/11-COMBINING FC AND NH3 UPGRADES; LOWS, NOVS; NEG COMPLIANCE SCHEDULE**				
GAINESVILLE	**(SWR)**	**RESOLVED PENDING**				
MO0027570	$					
COMPLETE CONSTRUCTION		SCH 09/01/11	RP	12/01/11	2B	RESOLVED PENDING
FC		001A CHR 09/30/11, 10/31/11 04/30/12 - 06/30/12	RP	06/30/12	2C	RESOLVED PENDING
FC		001B EFF 05/31/12, 06/30/12	RP	06/30/12	2C	RESOLVED PENDING
GALLATIN WWTF		**RESOLVED PENDING, UNDER ENFORCEMENT-AOC, REC'D RESP 04/03/12-ADJUSTING HOLDING TIMES TO ADDRESS NH3**				
GALLATIN	**(KCR)**	**RESOLVED PENDING, 07/12 LOW**				
MO0027812	$					
NH3 AS N + UNION		001D EFF 01/31/12 - 03/31/12	RE	03/31/12	2C	RESOLVED
DMR INCOMPLETE		001A RPT 03/31/12	RE	05/31/12	3D	RESOLVED
FC		001B EFF 05/31/12, 06/30/12	RP	06/30/12	2C	RESOLVED PENDING
GALT WWTP		**NON-COMPLIANT, 07/11/12 NOV, UNDER ENFORCEMENT**				
GALT	**(NER)**	**NEW**				
MO0095729	$					
FC		001B EFF 04/30/12, 05/31/12	NC	05/31/12	2C	PERMIT EFFLUENT VIOLATION
GRAHAM WWTF		**RESOLVED**				
GRAHAM	**(KCR)**	**RESOLVED**				
MO0094307	$					
DMR INCOMPLETE		001A RPT 01/31/12	RE	03/31/12	3D	RESOLVED
DMR INCOMPLETE		001A RPT 03/31/12	RE	05/31/12	3D	RESOLVED

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING

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HALE WWTF		**NON-COMPLIANT, 09/26/12-TALKED TO OPERATOR, SUBMITTING I&I RPT, 10/12 LOW**				
HALE	**(NER)**	**SAME**				
MO0102709	$					
INFLOW & INFILTRATION RPT		RPT 04/28/12	NC	05/28/12	2B	RESOLVED PENDING
CONSTRUCTION PERMIT APP		RPT 05/14/11	RP	06/14/11	2B	RESOLVED
BOD		001A EFF 03/31/12, 04/30/12	NC	04/30/12	2C	PERMIT EFFLUENT VIOLATION
HAYTI AERATED WW LAGOON		**RESOLVED**				
HAYTI	**(SER)**	**RESOLVED**				
MO0057673	$					
FC		001A CHR 08/31/11, 12/31/11 - 02/29/12	RE	02/29/12	2C	RESOLVED
HERCULANEUM WASTEWATER		**NON-COMPLIANT**				
HERCULANEUM	**(SLR)**	**NEW**				
MO0027111	$					
DMR INCOMPLETE		001A RPT 04/30/12	NC	06/30/12	3D	MISSING FC
IRONTON WWTF		**NON-COMPLIANT, UNDER ENFORCEMENT**				
IRONTON	**(SER)**	**SAME**				
MO0026514	$					
NH3		001B CHR 11/30/11, 12/31/11, 02/29/12 04/30/12	NC	04/30/12	2C	CHRONIC EFFLUENT VIOLATION
KINGSVILLE WW STAB LAGOON		**NON-COMPLIANT, 08/03/12-KCRO MAILED REMINDER LETTER**				
KINGSVILLE	**(KCR)**	**NEW**				
MO0025844	$					
INFLOW & INFILTRATION RPT		RPT 04/30/12	NC	05/30/12	2B	PERMIT COMPLIANCE SCHEDULE
LACLEDE WWTF		**NON-COMPLIANT, 09/26/12-NERO SPOKE TO OPERATOR, WILL SUBMIT**				
LACLEDE	**(NER)**	**NEW**				
MO0092932	$					
SCOPE OF WORK RPT		RPT 05/14/12	NC	06/14/12	2B	PERMIT COMPLIANCE SCHEDULE
LADDONIA WWTF		**RESOLVED PENDING, 02/16/12-CONVERTING TO NO DISCHARGE W/ LAND APP, 09/28/12-EXT REQUEST REC'D**				
LADDONIA	**(NER)**	**RESOLVED PENDING**				
MO0039683	$					
CONSTRUCTION PERMIT APP		RPT 05/14/11	RP	06/14/11	2B	RESOLVED PENDING

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LAKE ADELLE SEWER DISTRICT		**RESOLVED**				
CEDAR HILL	**(SLR)**	**RESOLVED**				
MO0053708	$					
DMR INCOMPLETE		001A RPT 01/31/12 - 03/31/12	RE	05/31/12	3D	RESOLVED
DMR INCOMPLETE		001A RPT 01/31/12	RE	03/31/12	3D	RESOLVED
LATHROP LAGOON		**RESOLVED**				
LATHROP	**(KCR)**	**RESOLVED**				
MO0112704	$					
DMR INCOMPLETE		001A RPT 08/31/11	RE	10/31/11	3D	RESOLVED
DMR INCOMPLETE		001A RPT 03/31/12	RE	05/31/12	3D	RESOLVED
LEASBURG, VILLAGE OF		**NON-COMPLIANT, 12/6/11 REMINDER CARD, 1Q2012 60-DAY LTR-NO RESP, 09/07/12-NOV**				
LEASBURG	**(SER)**	**SAME**				
MO0099830	$					
INFLOW AND INFILTRATION RPT		RPT 11/28/11	NC	12/28/11	2B	PERMIT COMPLIANCE SCHEDULE
LILBOURN WWTF		**NON-COMPLIANT, COLLECT SYS REC'D LG QUANTITY OF GREASE & WASTE FROM A BIO DIESEL PLANT**				
LILBOURN	**(SER)**	**SAME, 04/12 LOW, NOV 05/29/12**				
MO0048178	$					
NH3 AS N + UNION		001D CHR 12/31/11, 02/29/12 - 04/30/12	NC	04/30/12	2C	CHRONIC EFFLUENT VIOLATION
NH3 AS N + UNION		001C CHR 05/31/11 - 07/31/11, 09/30/11 10/31/11, 05/31/12, 06/30/12	NC	06/30/12	2C	CHRONIC EFFLUENT VIOLATION
FC		001B EFF 04/30/12 - 06/30/12	NC	06/30/12	2C	PERMIT EFFLUENT VIOLATION
MARIONVILLE WWTF		**RESOVLED PENDING, 1Q2012 60-DAY LTR-CALLED 06/12, WILL SUBMIT, 2Q2012 60-DAY LTR-NO RESP**				
MARIONVILLE	**(SWR)**	**RESOLVED PENDING**				
MO0023159	$					
MAINTENANCE AND REPAIR PLAN		SCH 09/14/11	RP	12/14/11	2B	RESOLVED PENDING
MARTHASVILLE WWTF		**RESOLVED PENDING, 1Q2012 60-DAY LTR-EXTENSION REQUEST, WORKING WITH SLRO, 09/17/12 NOV**				
MARTHASVILLE	**(SLR)**	**RESOLVED PENDING**				
MO0044113	$					
COMPLETE CONSTRUCTION		SCH 01/09/12	RP	04/09/12	2B	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
DMR OVERDUE		001A RPT 02/29/12	RE	04/30/12	3D	RESOLVED
NH3 AS N + UNION		001D CHR 01/31/12 - 04/30/12	RP	04/30/12	2C	RESOLVED PENDING
FC		001B EFF 04/30/12, 05/31/12	RP	05/31/12	2C	RESOLVED PENDING

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MENDON WWTF		**RESOLVED PENDING, UNDER ENFORCEMENT, ENGINEER HIRED**				
MENDON	**(NER)**	**RESOLVED PENDING**				
MO0094714	$					
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
MILAN WWTF		**NON-COMPLIANT, 09/06/12 REMINDER LETTER**				
MILAN	**(NER)**	**SAME**				
MO0048151	$					
DMR INCOMPLETE		SM3A RPT 03/31/12	NC	05/31/12	3D	MISSING DO
MINER WWTF		**RESOVLED PENDING, UPGRADING LAGOON-ENGINEERING RPT REC'D 02/07/11**				
MINER	**(SER)**	**RESOLVED PENDING**				
MO0095133	$					
FC		001B CHR 06/30/11 - 10/31/11, 05/31/12 06/30/12	RP	06/30/12	2C	RESOLVED PENDING
TRC		001B EFF 06/30/11, 09/30/11, 10/31/11	RP	10/31/11	2C	RESOLVED PENDING
NH3 AS N + UNION		001D CHR 12/31/12 - 04/30/12	RP	04/30/12	2C	RESOLVED PENDING
MOKANE WWTF		**NON-COMPLIANT, 09/26/12-NERO SPOKE TO OPERATOR, WILL SUBMIT, 10/12 LOW**				
MOKANE	**(NER)**	**DIFFERENT**				
MO0106275	$					
INFLOW & INFILTRATION RPT		RPT 04/30/12	NC	05/30/12	2B	PERMIT COMPLIANCE SCHEDULE
DMR OVERDUE		001A RPT 03/31/12	RE	05/31/12	3D	RESOLVED
DMR OVERDUE		001B RPT 05/31/12	NC	07/31/12	3D	MISSING FC
NAYLOR MUNICIPAL WWTF		**NON-COMPLIANT, 06/11/12 CP APP REC'D**				
NAYLOR	**(SER)**	**SAME**				
MO0099279	$					
COMPLETE CONSTRUCTION		SCH 03/01/12	RP	06/01/12	2B	RESOLVED PENDING
ENGINEERING PLAN		RPT 03/01/11	RE	04/01/11	2C	RESOLVED
DMR INCOMPLETE		001B RPT 04/30/12, 05/31/12	NC	07/31/12	3D	MISSING FC
NEW CAMBRIA WWTF		**RESOLVED PENDING, CAN MEET LIMITS-PERMIT MOD REQUESTED**				
NEW CAMBRIA	**(SER)**	**RESOLVED PENDING**				
MO0094706	$					
COMPLETE CONSTRUCTION		SCH 01/10/12	RP	04/10/12	2B	RESOLVED PENDING

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NEW FRANKLIN WWTF		**RESOLVED PENDING, PER APPROVED BY MDNR, USDA-RD, PREPARING SPECS, UNDER ENFORCEMENT**				
NEW FRANKLIN	**(NER)**	**RESOLVED PENDING**				
MO0050296	$					
CONSTRUCTION PERMIT APP		RPT 04/03/10	RP	05/03/10	2B	RESOLVED PENDING
NIANGUA		**NON-COMPLIANT, 1Q2012 & 2Q2012 60-DAY LTR-MAYOR RESPONDED, OP ISSUES, 10/12 INSPECTION SCHEDULED**				
NIANGUA	**(SWR)**	**SAME**				
MO0095109	$					
DMR OVERDUE		001A RPT 05/31/11, 06/30/11, 08/31/11	NC	10/31/12	3D	MISSING ALL PARAMETERS
DMR INCOMPLETE		001A RPT 12/31/11	NC	02/29/12	3D	MISSING TSS
DMR INCOMPLETE		001A RPT 10/31/11, 11/30/11	RE	01/31/12	3D	RESOLVED
OSBORN WWTF		**NON-COMPLIANT, LOW**				
OSBORN	**(KCR)**	**DIFFERENT**				
MO0099856	$					
TSS		001A EFF 03/31/12 - 05/31/12	NC	05/31/12	2C	PERMIT EFFLUENT VIOLATION
OSCEOLA WWTF		**NON-COMPLIANT, 2Q2012 60-DAY LTR-NO RESP, NOV**				
OSCEOLA	**(SWR)**	**SAME**				
MO0093548	$					
NH3 AS N, BOD		001A CHR 12/31/11 - 04/30/12	NC	04/30/12	2C	CHRONIC EFFLUENT VIOLATION
INFLOW AND INFILTRATION RPT		RPT 01/28/12	RE	02/28/12	2B	RESOLVED
OWENSVILLE WWTF		**NON-COMPLIANT**				
OWENSVILLE	**(SLR)**	**DIFFERENT**				
MO0041068	$					
INFLOW & INFILTRATION RPT		RPT 04/28/12	NC	05/28/12	2B	PERMIT COMPLIANCE SCHEDULE
PARMA WASTEWATER TREATMENT		**NON-COMPLIANT, LOW**				
PARMA	**(SER)**	**NEW**				
MO0039900	$					
BOD		001A CHR 02/29/12, 03/31/12, 05/31/12 06/30/12	NC	06/30/12	2C	CHRONIC EFFLUENT VIOLATION
PATTONSBURG MUNICIPAL WWTF		**NON-COMPLIANT, 08/03/12-KCRO MAILED REMINDER LETTER**				
PATTONSBURG	**(KCR)**	**NEW**				
MO0100382	$					
WET TEST		SCH 01/28/12	NC	04/28/12	2B	PERMIT COMPLIANCE SCHEDULE

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PENDLETON WWTF		**NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT**				
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	05/31/12	3D	MISSING DO
DMR OVERDUE		001A RPT 01/31/12 - 02/29/12	RE	04/30/12	3D	RESOLVED
PILOT GROVE EAST WWTF		**RESOLVED PENDING, 04/09/12 ENGINEERING RPT REC'D**				
PILOT GROVE	**(NER)**	**RESOLVED PENDING**				
MO0093076	$					
COMPLETE CONSTRUCTION		SCH 12/25/11	RP	03/25/12	2B	RESOLVED PENDING
PILOT GROVE WEST WWTF		**RESOLVED PENDING, 04/09/12 ENGINEERING RPT REC'D**				
PILOT GROVE	**(NER)**	**RESOLVED PENDING**				
MO0093068	$					
COMPLETE CONSTRUCTION		SCH 12/25/11	RP	03/25/12	2B	RESOLVED PENDING
PLEASANT HOPE WWTF		**NON-COMPLIANT**				
PLEASANT HOPE	**(SWR)**	**NEW**				
MO0108308	$					
INFLOW & INFILTRATION RPT		RPT 04/30/12	NC	05/30/12	2B	PERMIT COMPLIANCE SCHEDULE
POTOSI WWTF #1		**RESOLVED PENDING, UNDER ENFORCEMENT, UV SYSTEM UNDER REPAIR-TEMPORARY CHLOR/DECHLOR, LOW**				
POTOSI	**(SER)**	**RESOLVED PENDING**				
MO0099431	$					
DMR OVERDUE		001E RPT 07/31/11	RP	09/30/11	3D	RESOLVED PENDING
FC		001B CHR 09/30/11, 10/31/11 04/30/12 - 06/30/12	RP	06/30/12	2C	RESOLVED PENDING
PURDY WWTF		**NON-COMPLIANT, 04/11 BALLOT-FAILED, CONDUCTING GROUNDWATER STUDY WITH DGLS, UNDER ENFORCEMENT**				
PURDY	**(SWR)**	**SAME**				
MO0043222	$					
NITRATE + NITRITE (NO2+)		003A CHR 06/30/09 - 10/31/09, 12/31/09 - 04/30/11, 06/30/11 - 05/31/12	RP	05/31/12	2C	CHRONIC EFFLUENT VIOLATION
OPERATION AND MAINTENANCE RPT		RPT 01/28/12	RE	02/28/12	2B	RESOLVED

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QUEEN CITY WWTF		**NON-COMPLIANT, 7/31/12 LOW-NO RESP, 2Q2012 60-DAY LTR-NO RESP**				
QUEEN CITY	**(NER)**	**SAME**				
MO0093785	**$**					
DMR INCOMPLETE		001A RPT 01/31/12	NC	03/31/12	3D	MISSING ALL 7 PARAMETERS
RICH HILL WWTF		**NON-COMPLIANT, 08/03/12-KCRO MAILED REMINDER LETTER**				
RICH HILL	**(KCR)**	**NEW**				
MO0092517	**$**					
INFLOW & INFILTRATION RPT		RPT 04/30/12	NC	05/30/12	2B	PERMIT COMPLIANCE SCHEDULE
RICHMOND NORTH WWTF		**RESOLVED PENDING, 07/20/12 LOW-CEASING DISCHARGE BY APRIL 2014, CP APP REC'D 04/10/12**				
RICHMOND	**(KCR)**	**RESOLVED PENDING**				
MO0021822	**$**					
FC		001B CHR 08/31/11 - 10/31/11 04/30/12 - 06/30/12	RP	06/30/12	2C	RESOLVED PENDING
DMR INCOMPLETE		001A RPT 03/31/12	RE	05/31/12	3D	RESOLVED
RIDGEWAY WEST WW LAGOON		**NON-COMPLIANT, 08/03/12-KCRO MAILED REMINDER LETTER**				
RIDGEWAY	**(KCR)**	**DIFFERENT**				
MO0048224	**$**					
WET TEST		SCH 01/28/12	NC	04/28/12	2B	PERMIT COMPLIANCE SCHEDULE
ROCKAWAY BEACH WWTF		**NON-COMPLIANT, UNDER ENFORCEMENT-FED CONSENT AGREEMENT 02/2008, 1/26/12, 3/26/12, 4/26/12 NOVs**				
ROCKAWAY	**(SWR)**	**SAME**				
MO0108162	**$**					
P		001A CHR 10/31/11 - 06/30/12	NC	06/30/12	2C	CHRONIC EFFLUENT VIOLATION
SELIGMAN WWTF		**RESOLVED**				
SELIGMAN	**(SWR)**	**RESOLVED**				
MO0111023	**$**					
OPERATION AND MAINTENANCE RPT		RPT 01/28/12	RE	02/28/12	2B	RESOLVED
SENATH WWTF		**NON-COMPLIANT, UNDER ENFORCEMENT**				
SENATH	**(SER)**	**NEW**				
MO0048666	**$**					
FC		001B EFF 04/30/12 - 06/30/12	NC	06/30/12	2C	PERMIT EFFLUENT VIOLATION
SPARTA WWTF		**RESOLVED**				
SPARTA	**(SWR)**	**RESOLVED**				
MO0104027	**$**					
DMR OVERDUE		001E RPT 12/31/11	RE	02/29/12	3D	RESOLVED

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STODDARD CO COMMON SEWER		**NON-COMPLIANT, LOW 04/11/12**				
DEXTER	**(SER)**	**SAME**				
MO0135569	$					
NH3 AS N		001A EFF 01/31/12 - 02/29/12, 04/30/12	NC	04/30/12	2C	PERMIT EFFLUENT VIOLATION
SUMNER WWTF		**RESOLVED**				
SUMNER	**(NER)**	**RESOLVED**				
MO0091600	$					
DMR OVERDUE		001A RPT 03/31/12	RE	05/31/12	3D	RESOLVED
TIPTON WWTF		**RESOLVED PENDING, UPGRADING-CP ISS 11/29/11, EXP 11/28/12**				
TIPTON	**(NER)**	**RESOLVED PENDING**				
MO0094188	$					
FC		001B EFF 04/30/12 - 06/30/12	RP	06/30/12	2C	PERMIT EFFLUENT VIOLATION
VERSAILLES WWTF		**RESOLVED PENDING, UNDER ENFORCEMENT, AOC-PER REC'D, CP APP DUE 07/12**				
VERSAILLES	**(SWR)**	**RESOLVED PENDING**				
MO0094927	$					
DMR OVERDUE		002A RPT 04/30/12	NC	06/30/12	3D	MISSING ALL 6 PARAMETERS
FC		001B CHR 08/31/11, 10/31/11 04/30/12 - 06/30/12	RP	06/30/12	2C	RESOLVED PENDING
CHLORIDE (AS CL)		001A CHR 10/31/09 - 1/31/10 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 - 06/30/12	RP	06/30/12	2C	RESOLVED PENDING
ZINC		001A EFF 12/31/11 - 01/31/12, 03/31/12	RE	03/31/12	2C	RESOLVED
WALKER WWTF		**NON-COMPLIANT**				
WALKER	**(SWR)**	**NEW**				
MO0103942	$					
INFLOW & INFILTRATION RPT		RPT 04/30/12	NC	05/30/12	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	RESOLVED PENDING
WAVERLY WWTP		**RESOLVED PENDING, UNDER ENFORCEMENT**				
WAVERLY	**(KCR)**	**RESOLVED PENDING**				
MO0025259	$					
ENGINEERING PLAN		RPT 06/27/10	RP	07/27/10	2B	RESOLVED PENDING

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION / 92-500 STATUS ($)	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER	RNC	DATE	STATUS	DATE	CODE	COMMENTS
WELLSVILLE EAST LAGOON		**NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT**						
WELLSVILLE	**(SLR)**	**SAME**						
MO0050695	$							
INFLOW & INFILTRATION RPT		RPT 04/30/12			NC	05/30/12	2B	PERMIT COMPLIANCE SCHEDULE
CONSTRUCTION PERMIT APP		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			RE	03/31/12	2C	RESOLVED
WESTON LAGOON		**NON-COMPLIANT, LOW 06/01/11,03/12 & 07/12-RESP W/DMRS 3Q2011 AND 1Q2012 60-DAY LTR-NO RESPS**						
WESTON	**(KCR)**	**SAME, 08/03/12-KCRO MAILED REMINDER LETTER FOR I&I RPT**						
MO0031585	$							
INFLOW & INFILTRATION RPT		RPT 04/28/12			NC	05/28/12	2B	PERMIT COMPLIANCE SCHEDULE
DMR OVERDUE		001B RPT 05/31/11, 04/30/12, 05/31/12			NC	07/31/12	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		001D RPT 05/31/12			NC	07/31/12	3D	MISSING ALL 5 PARAMETERS
BOD		001A CHR 12/31/11 - 04/30/12			NC	04/30/12	2C	CHRONIC EFFLUENT VIOLATION
O&G		001A EFF 01/31/12 - 02/29/12			RE	02/29/12	2C	RESOLVED
WINDSOR SOUTHWEST LAGOON		**RESOLVED**						
WINDSOR	**(KCR)**	**RESOLVED**						
MO0047325	$							
NH3 AS N + UNION		001 EFF 01/31/12, 03/31/12			RE	03/31/12	2C	RESOLVED
WRIGHT COUNTY PWSD #1 WWTP		**NON-COMPLIANT, LOWS, NOV**						
GROVESPRING	**(SWR)**	**NEW**						
MO0135909	$							
NH3 AS N + UNION		001A EFF 04/30/12 - 06/30/12			NC	06/30/12	2C	PERMIT EFFLUENT VIOLATION