



# **QUARTERLY NONCOMPLIANCE REPORT**

## **NPDES MAJOR FACILITIES & MINOR 92-500 FACILITIES**

**4th 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: July - September 2012 (4th Quarter FFY 2012)

Preparer's Initials: CR

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	118	49	2	169
2a	Facilities on QNCR which were not listed on previous QNCR	11	0	0	11
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	3	0	0	3
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	8	0	0	8
3	Total number of facilities in noncompliance this quarter	27	3	0	30
4	Compliance rate (%) ((#1- #3)/#1)	77.1	93.9	100.0	82.2
5	Facilities in noncompliance, resolution pending	5	3	0	8
6	Facilities resolved from last quarter	5	3	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	11	3	0	14

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Region

Reporting Period: July - September 2012 (4th Quarter FFY 2012)  
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		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	37	22	42	35	33	169
2a	Facilities on QNCR which were not listed on previous QNCR	1	0	0	9	1	11
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	1	0	2	0	3
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	2	0	1	2	3	8
3	Total number of facilities in noncompliance this quarter	7	1	4	13	5	30
4	Compliance rate (%) ((#1- #3)/#1)	81.1	95.5	90.5	62.9	84.8	82.2
5	Facilities in noncompliance, resolution pending	4	0	3	0	1	8
6	Facilities resolved from last quarter	1	1	3	1	2	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	6	1	3	1	3	14

State of Missouri  
Quarterly Statistical Report  
Minor 92-500 Dischargers

Reporting Period: July - September 2012 (4th Quarter FFY 2012)

Preparer's Initials: CR

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	46	72	66	14	59	257
2a	Facilities on QNCR which were not listed on previous QNCR	1	2	3	2	2	10
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	1	0	0	2	1	4
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	1	2	4	2	1	10
3	Total number of facilities in noncompliance this quarter	7	9	15	8	9	48
4	Compliance rate (%) ((#1- #3)/#1)	84.8	87.5	77.3	42.9	84.7	81.3
5	Facilities in noncompliance, resolution pending	4	5	8	2	5	24
6	Facilities resolved from last quarter	4	11	6	1	6	28
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	5	3	9	4	6	27

DATE: 1/30/2013  
 MAJOR MUNICIPAL  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR  
 RP RESOLVED PENDING

PAGE - 1 -  
 FROM: 07/01/12 TO 09/30/12

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

<b>AURORA WWTF</b>	<b>RESOLVED</b>
<b>AURORA (SWR)</b>	<b>RESOLVED</b>
MO0036757	
STATUS/PROGRESS RPT	RPT 04/28/12 RE 05/28/12 2B RESOLVED

<b>BIRMINGHAM WWTF</b>	<b>NON-COMPLIANT, 10/12 LOW, DISINFECTION AND CLAIRIFIER UPGRADES-CP ISS 02/23/12, EXP 02/24/14</b>
<b>KANSAS CITY (KCR)</b>	<b>SAME</b>
MO0049531 \$	
BOD	001 CHR 04/30/12, 06/30/12 - 09/30/12 NC 09/30/12 2C CHRONIC EFFLUENT VIOLATION

<b>CAPE GIRARDEAU MUN WWTP</b>	<b>RESOLVED PENDING, UNDER ENFORCEMENT, AOC WITH SCHEDULE TO COMPLETE NEW WWTF BY 09/05/2014</b>
<b>CAPE GIRARDEAU (SER)</b>	<b>RESOLVED PENDING</b>
MO0050580 \$	
COMPLETE CONSTRUCTION	SCH 10/01/09 RP 01/01/10 2B RESOLVED PENDING
CONSTRUCTION PERMIT APP	RPT 06/02/12 RP 07/02/12 2B RESOLVED PENDING

<b>CARROLLTON WWTP</b>	<b>NON-COMPLIANT, CP FOR UPGRADES EXPIRES 04/21/14</b>
<b>CARROLLTON (NER)</b>	<b>DIFFERENT</b>
MO0096318 \$	
FC	001C CHR 04/30/12 - 06/30/12 RE 06/30/12 2C RESOLVED
DMR OVERDUE	001 RPT 08/31/12 NC 10/31/12 3D MISSING WET C&P TESTS

<b>CHARLESTON WWTF</b>	<b>RESOLVED, FACILITY UPGRADE COMPLETED 07/12</b>
<b>CHARLESTON (SER)</b>	<b>RESOLVED</b>
MO0120081	
PB	001A CHR 01/31/12 - 05/31/12 RE 05/31/12 2C RESOLVED
NH3 AS N + UNION	001C CHR 01/31/12 - 05/31/12 RE 05/31/12 2C RESOLVED

<b>DEXTER EAST LAGOON</b>	<b>NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT, INSTALLING AERATORS 03/13</b>
<b>DEXTER (SER)</b>	<b>SAME</b>
MO0023213	
NH3 (AS N) + UNIONIZED	001 CHR 11/30/11 - 09/30/12 NC 09/30/12 2C CHRONIC EFFLUENT VIOLATION
BOD	001 CHR 04/30/12 - 09/30/12 NC 09/30/12 2C CHRONIC EFFLUENT VIOLATION
TSS	001 CHR 04/30/12 - 09/30/12 NC 09/30/12 2C CHRONIC EFFLUENT VIOLATION

<b>EXCELSIOR SPRINGS</b>	<b>RESOLVED PENDING, CP ISSUED 11/23/11; COMPLIANCE SCHEDULE REQUIRES CONSTRUCTION COMPLETE BY 09/06/13</b>
<b>EXCELSIOR SPRINGS (KCR)</b>	<b>RESOLVED PENDING</b>
MO0028843	
NH3 AS N + UNION	002D CHR 12/31/11 - 09/30/12 RP 09/30/12 2C RESOLVED PENDING

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REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 2 -  
 FROM: 07/01/12 TO 09/30/12

RP RESOLVED PENDING

\*\*\*\*\*

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<b>FESTUS-CRYSTAL CITY</b>	
<b>CRYSTAL CITY (SLR)</b>	<b>NON-COMPLIANT, 09/04/12 NOV</b>
MO0080632 \$	<b>SAME</b>
FC	001E CHR 05/31/12 - 08/31/12 NC 08/31/12 2C CHRONIC EFFLUENT VIOLATION
NH3 AS N + UNION	001B EFF 05/31/12, 06/30/12 RE 06/30/12 2C RESOLVED
<b>HERCULANEUM WASTEWATER TR</b>	
<b>HERCULANEUM (SLR)</b>	<b>NON-COMPLIANT</b>
MO0027111 \$	<b>NEW</b>
DMR INCOMPLETE	001 RPT 07/31/12 NC 09/30/12 3D MISSING TSS
<b>INDEPENDENCE, ROCK CR WWTF</b>	
<b>INDEPENDENCE (KCR)</b>	<b>RESOLVED PENDING, CONSENT DECREE-MUST COMPLY WITH E. COLI BY 12/31/13 AND NH3 BY 03/30/14</b>
MO0089681 \$	<b>RESOLVED PENDING</b>
E COLI	001E CHR 04/30/10 - 10/31/10 RP 09/30/12 2C RESOLVED PENDING
	04/30/11 - 10/31/11
	04/30/12 - 09/30/12
NH3 AS N + UNION	001 CHR 05/31/11 - 09/30/11, 02/29/12 RE 06/30/12 2C RESOLVED
	06/30/12
<b>JOPLIN TURKEY CREEK</b>	
<b>JOPLIN (SWR)</b>	<b>RESOLVED PENDING, LOWS, NOVS, 08/26/11 INSPECTION, PHASED UPGRADES-CP EXP 04/13</b>
MO0103349 \$	<b>RESOLVED PENDING</b>
CADMIUM	004A CHR 01/31/12, 04/30/12 - 08/31/12 RP 08/31/12 2C RESOLVED PENDING
ZINC	004A CHR 12/31/10 - 09/30/11 RE 06/30/12 2C RESOLVED
	12/31/11 - 06/30/12
<b>KC, BLUE RIVER WWTF</b>	
<b>KANSAS CITY (KCR)</b>	<b>NON-COMPLIANT, UNDER ENFORCEMENT, SUBMITTED CP APP FOR UPGRADES, 10/10/12 LOW-RESP ON DMRS</b>
MO0024911 \$	<b>NEW</b>
NH3 AS N + UNION	001 CHR 04/30/12 - 08/31/12 NC 08/31/12 2C CHRONIC EFFLUENT VIOLATION
<b>LEBANON WWTF</b>	
<b>LEBANON (SWR)</b>	<b>NON-COMPLIANT, UNDER ENFORCEMENT-FEDERAL CD FOR SSOS, 09/26/12-NOV</b>
MO0089010	<b>NEW</b>
NH3 AS N + UNION	001 CHR 04/30/12, 05/31/12, 07/31/12 NC 07/31/12 2C CHRONIC EFFLUENT VIOLATION

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REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR  
 RP RESOLVED PENDING

PAGE - 3 -  
 FROM: 07/01/12 TO 09/30/12

\*\*\*\*\*

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<b>MONETT WWTF</b>	<b>NON-COMPLIANT, LOWS, NOVS, RESP REC'D-HIRED CONSULTANT, 01/12-WER STUDY COMPLETE, REQUESTING MOD</b>
<b>MONETT (SWR)</b>	<b>SAME</b>
MO0021440 \$	
CU	001A CHR 08/31/11, 09/30/11, 11/30/11 NC 08/31/12 2C CHRONIC EFFLUENT VIOLATION 01/31/12, 03/31/12 - 08/31/12
DMR OVERDUE	001 RPT 09/30/12 NC 11/30/12 3D MISSING WET C&P TESTS
<b>MONTGOMERY CITY WWTF</b>	<b>NON-COMPLIANT</b>
<b>MONTGOMERY (SLR)</b>	<b>NEW</b>
MO0084158 \$	
DMR OVERDUE	001 RPT 07/31/12 NC 09/30/12 3D MISSING ALL 7 PARAMETERS
<b>MSD, NEW LOWER MERAMEC WWTF</b>	<b>NON-COMPLIANT</b>
<b>ST. LOUIS (SLR)</b>	<b>NEW</b>
MO0127949	
DMR OVERDUE	001 RPT 09/30/12 NC 11/30/12 3D MISSING WET C&P TESTS
<b>NEOSHO-CROWDER</b>	<b>NON-COMPLIANT, 3Q2012 60-DAY LTR-NO RESP</b>
<b>NEOSHO (SWR)</b>	<b>SAME</b>
MO0039926	
STATUS/PROGRESS RPT	RPT 04/28/12 NC 05/28/12 2B PERMIT COMPLIANCE SCHEDULE
<b>NIXA WWTF</b>	<b>NON-COMPLIANT, 3Q2012 60-DAY LTR-NO RESP</b>
<b>NIXA (SWR)</b>	<b>SAME</b>
MO0028037 \$	
DMR OVERDUE	RPT 04/30/12 NC 05/30/12 3D MISSING WET C&P TESTS
<b>O'FALLON WWT PLANT</b>	<b>NON-COMPLIANT, 3Q2012 60-DAY LTR FOR I&amp;I RPT-01/13 RESP PREPARING RPT</b>
<b>O'FALLON (SLR)</b>	<b>SAME</b>
MO0028720	
INFLOW & INFILTRATION RPT	RPT 04/30/12 RP 05/30/12 2B RESOLVED PENDING
DMR INCOMPLETE	001 RPT 09/30/12 NC 11/30/12 3D MISSING FC
DMR OVERDUE	001 RPT 08/31/12 NC 10/31/12 3D MISSING WET C&P TESTS
<b>PERRYVILLE SE WWTF</b>	<b>RESOLVED</b>
<b>PERRYVILLE (SER)</b>	<b>RESOLVED</b>
MO0051144 \$	
FC	001D EFF 04/30/12 - 06/30/12 RE 06/30/12 2C RESOLVED

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REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 4 -  
 FROM: 07/01/12 TO 09/30/12

RP RESOLVED PENDING

\*\*\*\*\*

NAME	VIOLATION STATUS
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<b>PEVELY WWTP</b>	<b>NON-COMPLIANT</b>
<b>PEVELY (SLR)</b>	<b>NEW</b>
MO0040142 \$	
DMR OVERDUE	002 RPT 08/31/12 NC 10/31/12 3D MISSING WET C&P TESTS
<b>POPLAR BLUFF</b>	<b>RESOLVED</b>
<b>POPLAR BLUFF (SER)</b>	<b>RESOLVED</b>
MO0043648	
NH3 AS N + UNION	001C CHR 11/30/11 - 05/31/12 RE 05/31/12 2C RESOLVED
<b>SEDALIA SE WWTP</b>	<b>RESOLVED PENDING, UNDER ENFORCEMENT FOR I&amp;I, 02/12, 03/12 &amp; 07/12</b>
<b>SEDALIA (KCR)</b>	<b>RESOLVED PENDING</b>
MO0101567 \$	
CU	001A CHR 04/30/11, 08/31/11 - 12/31/11 NC 08/31/12 2C RESOLVED PENDING
	03/31/12, 05/31/12, 08/31/12
ZN	001A CHR 06/30/12 - 08/31/12 NC 08/31/12 2C CHRONIC PENDING
<b>ST CHARLES MO RIVER</b>	<b>NON-COMPLIANT</b>
<b>ST. CHARLES (SLR)</b>	<b>NEW</b>
MO0058351	
DMR OVERDUE	001 RPT 09/30/12 NC 11/30/12 3D MISSING WET C&P TESTS
<b>ST CLAIR WWTF</b>	<b>NON-COMPLIANT</b>
<b>ST. CLAIR (SLR)</b>	<b>NEW</b>
MO0099465 \$	
DMR INCOMPLETE	001 RPT 08/31/12 NC 10/31/12 3D MISSING FLOW
<b>SULLIVAN WWTP</b>	<b>NON-COMPLIANT</b>
<b>SULLIVAN (SLR)</b>	<b>DIFFERENT</b>
MO0104736 \$	
DMR INCOMPLETE	002 RPT 09/30/12 NC 11/30/12 3D MISSING WET C&P TESTS
<b>TROY, SOUTHEAST WWTF</b>	<b>NON-COMPLIANT</b>
<b>TROY (SLR)</b>	<b>NEW</b>
MO0131296	
DMR OVERDUE	001 RPT 09/30/12 NC 11/30/12 3D MISSING WET C&P TESTS
<b>TROY WWTF</b>	<b>NON-COMPLIANT</b>
<b>TROY (SLR)</b>	<b>NEW</b>
MO0054623 \$	
DMR INCOMPLETE	002 RPT 07/31/12 NC 09/30/12 3D MISSING TSS, pH, FLOW FC, BOD

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 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR  
 RP RESOLVED PENDING

\*\*\*\*\*

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NPDES NO. 92-500 STATUS (\$)	
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<b>UNION WEST WWTP</b>	<b>RESOLVED</b>
<b>UNION (SLR)</b>	<b>RESOLVED</b>
MO0025283 \$	
NH3 AS N + UNION	002C CHR 05/30/12 - 06/30/12 RE 06/30/12 2C RESOLVED
NH3 AS N + UNION	002D CHR 03/31/12 - 04/30/12 RE 04/30/12 2C RESOLVED
<b>WARRENSBURG EAST WWTP</b>	<b>NON-COMPLIANT, 07/12 LOW-RESP REC'D</b>
<b>WARRENSBURG (KCR)</b>	<b>SAME</b>
MO0094579 \$	
CU	001B CHR 12/31/11, 03/31/12, 06/30/12 NC 09/30/12 2C CHRONIC EFFLUENT VIOLATION 09/30/12
<b>WARRENTON WWTP</b>	<b>NON-COMPLIANT</b>
<b>WARRENTON (SLR)</b>	<b>DIFFERENT</b>
MO0087912 \$	
DMR INCOMPLETE	001 RPT 08/31/12 NC 10/31/12 3D MISSING WET C&P TESTS
<b>WASHINGTON SEWAGE TREAT</b>	<b>NON-COMPLIANT</b>
<b>WASHINGTON (SLR)</b>	<b>NEW</b>
MO0025810 \$	
DMR OVERDUE	001 RPT 09/30/12 NC 11/30/12 3D MISSING WET C&P TESTS

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REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 6 -  
 FROM: 07/01/12 TO 09/30/12

NAME		VIOLATION STATUS					
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NPDES NO.	92-500 STATUS (\$)						
INSTANCE OF NONCOMPLIANCE	RNC	DATE		STATUS	DATE	CODE	COMMENTS
<b>BAYER CROPSCIENCE LP</b>		<b>RESOLVED</b>					
<b>RESEARCH TRIANGLE PARK (KCR)</b>		<b>RESOLVED</b>					
MO0002526							
CONSTRUCTION PERMIT APP	RPT	05/28/12		RE	06/28/12	2B	RESOLVED
<b>DOE RUN, BRUSHY CR. MINE</b>		<b>RESOLVED PENDING, EXCEEDING CD LIMITS, SUBMITTED CP APP 10/12</b>					
<b>BUNKER (SER)</b>		<b>RESOLVED PENDING</b>					
MO0001848							
ZN	001A CHR	07/31/12 - 09/30/12		RP	09/30/12	2C	RESOLVED PENDING
<b>DOE RUN, FLETCHER MINE</b>		<b>RESOLVED PENDING, EXCEEDED CD LIMITS</b>					
<b>BUNKER (SER)</b>		<b>RESOLVED PENDING</b>					
MO0001856							
PB	001A CHR	10/31/10 - 01/31/12 04/30/12 - 09/30/12		RP	09/30/12	2C	RESOLVED PENDING
<b>DYNO NOBEL-LOCOMO</b>		<b>RESOLVED</b>					
<b>LOUISIANA (NER)</b>		<b>RESOLVED</b>					
MO0105783							
TEMPERATURE	001E EFF	03/31/12, 05/31/12		NC	05/31/12	2C	PERMIT EFFLUENT VIOLATION
<b>EATON HYDAULIC</b>		<b>RESOLVED</b>					
<b>JOPLIN (SWR)</b>		<b>RESOLVED</b>					
MO0002411							
ZN	003A CHR	09/30/11, 12/31/11, 03/31/12 06/30/12		RE	06/30/12	2C	RESOLVED
<b>EXIDE TECH-CANON HOLLOW</b>		<b>RESOLVED PENDING, 2008 PERMIT APPEAL, CONSTRUCTING PIPELINE-COMplete BY 07/31/12</b>					
<b>FOREST CITY (KCR)</b>		<b>RESOLVED PENDING</b>					
MO0101702							
CHLORIDES, SULFATES, SE, AS	001A CHR	01/31/11 - 07/31/12		RP	06/30/12	2C	RESOLVED PENDING

DATE: 1/30/2013

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 7 -

MINOR 92-500

MISSOURI

FROM: 07/01/12 TO 09/30/12

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*

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NPDES NO.	92-500 STATUS (\$)
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ALBA	RESOLVED PENDING, UNDER ENFORCEMENT, ENG RPT FOR UPGRADES REC'D 09/12 (APPLIED FOR SRF FUNDING)
ALBA (SWR)	RESOLVED PENDING
MO0089036 \$	
FC	001B CHR 04/30/12 - 09/30/12 RP 09/30/12 2C RESOLVED PENDING
ANDERSON WWTF	RESOLVED
ANDERSON (SWR)	RESOLVED
MO0025801 \$	
DMR OVERDUE	001A RPT 05/31/12 RE 07/31/12 3D RESOLVED
DMR OVERDUE	002A RPT 05/31/12 RE 07/31/12 3D RESOLVED
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 NC 09/30/12 2C RESOLVED PENDING 04/30/12 - 09/30/12
ATLANTA WWTF	RESOLVED
ATLANTA (NER)	RESOLVED
MO0093165 \$	
DMR INCOMPLETE	001L RPT 06/30/12 RE 08/31/12 3D RESOLVED
BERNIE WWTF	RESOLVED PENDING, UPGRADES COMPLETE 07/12, 07/18/12-INSP, 08/12-ISSUES GETTING PLANT UP AND RUNNING
BERNIE (SER)	RESOLVED PENDING
MO0048054 \$	
CD, MN	001E CHR 09/30/11, 12/31/11, 03/31/12 RE 06/30/12 2C RESOLVED
CD	001E CHR 09/30/11, 12/31/11, 03/31/12 RP 09/30/12 2C RESOLVED PENDING 06/30/12, 09/30/12
BLAND WWTF	RESOLVED PENDING, CP FOR UV DISINFECTION, 09/17/12 NOV, 3Q2012 60-DAY LTR-ORDERING WET TEST 01/13
BLAND (SLR)	RESOLVED PENDING
MO0055395 \$	
WET TEST	SCH 01/28/12 RP 04/28/12 2B RESOLVED PENDING
FC	001 CHR 06/30/12, 07/31/12, 09/30/12 RP 09/30/12 2C RESOLVED PENDING
BROWNING WWTF	RESOLVED
BROWNING (NER)	RESOLVED
MO0051616 \$	
DMR OVERDUE	001A RPT 05/31/12 RE 07/31/12 3D RESOLVED

DATE: 1/30/2013

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 8 -

MINOR 92-500

MISSOURI

FROM: 07/01/12 TO 09/30/12

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*

NAME		VIOLATION STATUS					
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NPDES NO.	92-500 STATUS (\$)	RNC	DATE	STATUS	DATE	CODE	COMMENTS
.....							
<b>BRUNSWICK WWTF</b>		<b>NON-COMPLIANT, CP ISS 08/06/12, EXP 08/05/13; 01/13 LOW</b>					
<b>BRUNSWICK</b>	<b>(NER)</b>	<b>NEW</b>					
MO0032557	\$						
FC		001	EFF 04/30/12, 09/30/12	NC	09/30/12	2C	PERMIT EFFLUENT VIOLATION
<b>CENTER WWTF</b>		<b>RESOLVED PENDING, UNDER ENFORCEMENT-CANNON PWS #1 UPGRADING FACILITY, ENG RPT APPROVED</b>					
<b>CENTER</b>	<b>(NER)</b>	<b>RESOLVED PENDING</b>					
MO0107719	\$						
INFLOW & INFILTRATION RPT			RPT 04/30/12	RE	05/30/12	2B	RESOLVED
BOD		001A	CHR 11/30/11, 12/31/11, 02/29/12 - 03/31/12, 05/31/12	RE	05/31/12	2C	RESOLVED
NH3 AS N + UNION		001D	CHR 02/29/12 - 03/31/12	RE	03/31/12	2C	RESOLVED
TSS		001A	CHR 10/31/11 - 12/31/11	RP	09/30/12	2C	RESOLVED PENDING
			02/29/12 - 03/31/12, 05/31/12				
			09/30/12				
FC		001A	CHR 03/31/12, 05/31/12, 09/30/12	RP	09/30/12	2C	RESOLVED PENDING
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
<b>CLARKTON WASTEWATER LAGOON</b>		<b>RESOLVED PENDING, UNDER ENFORCEMENT-AOC, 01/13 EXTENSION GRANTED-ACHIEVE COMPLIANCE BY 03/13</b>					
<b>CLARKTON</b>	<b>(SER)</b>	<b>RESOLVED PENDING</b>					
MO0052663	\$						
E. COLI		001A	CHR 04/30/12 - 07/31/12	RP	07/31/12	2C	RESOLVED PENDING
FC		001B	CHR 06/30/11 - 08/31/11, 10/31/11	RE	10/31/11	2C	RESOLVED
NH3 AS N + UNION		001A	CHR 01/31/12, 02/29/12, 04/30/12	RE	05/31/12	2C	RESOLVED
			05/31/12				
<b>CUBA WWTF, CITY OF</b>		<b>RESOLVED PENDING, FUNDING SECURED, CP ISSUED FOR FLOW MITIGATION AND UV ISS 09/23/11, EXP 09/22/13</b>					
<b>CUBA</b>	<b>(SER)</b>	<b>RESOLVED PENDING</b>					
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
<b>DEXTER WEST LAGOON</b>		<b>NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT, SAME</b>					
<b>DEXTER</b>	<b>(SER)</b>	<b>SAME</b>					
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	RE	04/30/12	2C	RESOLVED

DATE: 1/30/2013  
 MINOR 92-500  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

RP RESOLVED PENDING

PAGE - 9 -  
 FROM: 07/01/12 TO 09/30/12

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO. 92-500 STATUS (\$)	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
<b>DIXON WWTF</b>	<b>RESOLVED, UNDER ENFORCEMENT FOR ELIMINATING EMERGENCY OUTFALL AND I&amp;I</b>
<b>DIXON (SER)</b>	<b>RESOLVED</b>
MO0100129 \$	
BOD	001A CHR 12/31/11, 02/29/12 - 05/31/12 RE 05/31/12 2C RESOLVED
<b>DOWNING WWTF</b>	<b>RESOLVED</b>
<b>DOWNING (NER)</b>	<b>RESOLVED</b>
MO0109240 \$	
TSS	001A EFF 04/30/12 - 06/30/12 RE 06/30/12 2C RESOLVED
<b>DUDLEY WWTF</b>	<b>NON-COMPLIANT, 04/12 PER, SEEKING FUNDING</b>
<b>DUDLEY (SER)</b>	<b>NEW</b>
MO0102181 \$	
COMPLETE CONSTRUCTION	RPT 07/17/12 NC 08/17/12 2B PERMIT COMPLIANCE SCHEDULE
<b>ESSEX WWTF</b>	<b>RESOLVED PENDING, UNDER ENFORCEMENT-AOC, CP FOR UPGRADES, COMPLETE BY 01/15/2013-EXT GRANTED</b>
<b>ESSEX (SER)</b>	<b>RESOLVED PENDING</b>
MO0089273 \$	
COMPLETE CONSTRUCTION	SCH 08/31/09 RP 11/30/09 2B RESOLVED PENDING
BOD	001 EFF 04/30/12, 08/31/12 RP 08/31/12 2C RESOLVED PENDING
<b>FAIR GROVE WWTF</b>	<b>NON-COMPLIANT</b>
<b>FAIR GROVE (SWR)</b>	<b>DIFFERENT</b>
MO0111708 \$	
DMR OVERDUE	001 RPT 09/30/12 NC 11/30/12 3D MISSING WET C&P TESTS
<b>FRANKFORD WWTP</b>	<b>NON-COMPLIANT, 10/02/12 LOW</b>
<b>FRANKFORD (NER)</b>	<b>SAME</b>
MO0040134 \$	
DMR INCOMPLETE	001A RPT 04/30/12 NC 06/30/12 3D MISSING TSS
DMR INCOMPLETE	001A RPT 04/30/12 - 08/31/12 NC 08/31/12 3D MISSING E. COLI
<b>GAINESVILLE</b>	<b>RESOLVED PENDING, UNDER ENFORCEMENT-COMBINING FC &amp; NH3 UPGRADES; LOWS, NOVS</b>
<b>GAINESVILLE (SWR)</b>	<b>RESOLVED PENDING</b>
MO0027570 \$	
COMPLETE CONSTRUCTION	SCH 09/01/11 RP 12/01/11 2B RESOLVED PENDING
FC	001A CHR 09/30/11, 10/31/11 RP 09/30/12 2C RESOLVED PENDING
	04/30/12 - 09/30/12
FC	001B CHR 05/31/12 - 07/31/12, 09/30/12 RP 09/30/12 2C RESOLVED PENDING

DATE: 1/30/2013

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 10 -

MINOR 92-500

MISSOURI

FROM: 07/01/12 to 09/30/12

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.	92-500 STATUS (\$)	RNC	DATE	STATUS	DATE	CODE	COMMENTS
INSTANCE OF NONCOMPLIANCE		RNC	DATE	STATUS	DATE	CODE	COMMENTS
<b>GALLATIN WWTF</b>		<b>RESOLVED PENDING, UNDER ENFORCEMENT-AOC, 07/12 AND 10/12 LOWS-RESP REC'D</b>					
<b>GALLATIN</b>	<b>(KCR)</b>	<b>RESOLVED PENDING</b>					
MO0027812	\$						
FC		001B	CHR 05/31/12, 06/30/12, 08/31/12	RP	08/31/12	2C	RESOLVED PENDING
<b>GALT WWTF</b>		<b>RESOLVED</b>					
<b>GALT</b>	<b>(NER)</b>	<b>RESOLVED</b>					
MO0095729	\$						
FC		001B	EFF 04/30/12, 05/31/12	RE	05/31/12	2C	RESOLVED
<b>GRANBY WWTF</b>		<b>NON-COMPLIANT, 07/25/12 AND 09/26/12 NOVS</b>					
<b>GRANBY</b>	<b>(SWR)</b>	<b>NEW</b>					
MO0107581	\$						
E. COLI		001	EFF 05/31/12, 07/31/12	NC	07/31/12	2C	PERMIT EFFLUENT VIOLATION
<b>HALE WWTF</b>		<b>RESOLVED</b>					
<b>HALE</b>	<b>(NER)</b>	<b>RESOLVED</b>					
MO0102709	\$						
INFLOW & INFILTRATION RPT			RPT 04/28/12	RE	05/28/12	2B	RESOLVED
BOD			001A EFF 03/31/12, 04/30/12	RE	04/30/12	2C	RESOLVED
<b>HERCULANEUM WASTEWATER</b>		<b>RESOLVED</b>					
<b>HERCULANEUM</b>	<b>(SLR)</b>	<b>RESOLVED</b>					
MO0027111	\$						
DMR INCOMPLETE		001A	RPT 04/30/12	RE	06/30/12	3D	RESOLVED
<b>HIGH HILL WWTF</b>		<b>NON-COMPLIANT</b>					
<b>HIGH HILL</b>	<b>(SLR)</b>	<b>NEW</b>					
MO0102083	\$						
DMR INCOMPLETE		001	RPT 09/30/12	NC	11/30/12	3D	MISSING O&G
<b>HILLSBORO WASTEWATER RECL PLANT</b>		<b>NON-COMPLIANT, CONSTRUCTION IN PROGRESS DURING 08/21/12 INSP, 10/17/12 NOV FOR E9</b>					
<b>HILLSBORO</b>	<b>(SLR)</b>	<b>NEW</b>					
MO0085383	\$						
COMPLETE CONSTRUCTION			SCH 06/12/12	NC	09/30/12	2B	PERMIT COMPLIANCE SCHEDULE
DMR INCOMPLETE			001 RPT 08/31/12	NC	10/31/12	3D	MISSING FC
NH3 AS N + UNION			001 EFF 08/31/12, 09/30/12	NC	09/30/12	2C	PERMIT EFFLUENT VIOLATION

DATE: 1/30/2013  
 MINOR 92-500  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 11 -  
 FROM: 07/01/12 TO 09/30/12

RP RESOLVED PENDING

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.	92-500 STATUS (\$)	RNC	DATE	STATUS	DATE	CODE	COMMENTS
<b>HUGHESVILLE LAGOON</b>		<b>NON-COMPLIANT, KCRO SENT REMINDER LTR</b>					
<b>HUGHESVILLE</b>	<b>(KCR)</b>	<b>NEW</b>					
MO0054089	\$						
CONSTRUCTION PERMIT APP		RPT 06/08/12		NC	07/08/12	2B	PERMIT COMPLIANCE SCHEDULE
<b>IRONTON WWTF</b>		<b>RESOLVED</b>					
<b>IRONTON</b>	<b>(SER)</b>	<b>RESOLVED</b>					
MO0026514	\$						
NH3		001B CHR 11/30/11, 12/31/11, 02/29/12		RE	04/30/12	2C	RESOLVED
		04/30/12					
<b>KAHOKA WWTF</b>		<b>NON-COMPLIANT, 12/12 LOW</b>					
<b>KAHOKA</b>	<b>(NER)</b>	<b>NEW</b>					
MO0052655	\$						
DMR INCOMPLETE		001 RPT 09/30/12		NC	11/30/12	3D	MISSING CHLOROFORM, 2,4-DIMETH
<b>KINGSVILLE WW STAB LAGOON</b>		<b>RESOLVED</b>					
<b>KINGSVILLE</b>	<b>(KCR)</b>	<b>RESOLVED</b>					
MO0025844	\$						
INFLOW & INFILTRATION RPT		RPT 04/30/12		RE	05/30/12	2B	RESOLVED
<b>LACLEDE WWTF</b>		<b>RESOLVED</b>					
<b>LACLEDE</b>	<b>(NER)</b>	<b>RESOLVED</b>					
MO0092932	\$						
SCOPE OF WORK RPT		RPT 05/14/12		RE	06/14/12	2B	RESOLVED
<b>LADDONIA WWTF</b>		<b>RESOLVED, 02/16/12-CONVERTING TO NO DISCHARGE W/ LAND APP, MOD APP REC'D 12/12</b>					
<b>LADDONIA</b>	<b>(NER)</b>	<b>RESOLVED</b>					
MO0039683	\$						
CONSTRUCTION PERMIT APP		RPT 05/14/11		RE	06/14/11	2B	RESOLVED
<b>LAKE ADELLE SEWER DISTRICT</b>		<b>NON-COMPLIANT</b>					
<b>CEDAR HILL</b>	<b>(SLR)</b>	<b>DIFFERENT</b>					
MO0053708	\$						
DMR INCOMPLETE		001A RPT 07/31/12 - 09/30/12		NC	11/30/12	3D	MISSING ALL 9 PARAMETERS
<b>LATHROP LAGOON</b>		<b>RESOLVED PENDING, UNDER ENFORCEMENT-AOC; 10/10/12 AND 12/11/12 LOWS-RESP REC'D</b>					
<b>LATHROP</b>	<b>(KCR)</b>	<b>RESOLVED PENDING</b>					
MO0112704	\$						
TSS		001A CHR 04/30/12, 06/30/12, 07/31/12		RP	07/31/12	3D	RESOLVED PENDING

DATE: 1/30/2013

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 12 -

MINOR 92-500

MISSOURI

FROM: 07/01/12 TO 09/30/12

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.	92-500 STATUS (\$)	RNC	DATE	STATUS	DATE	CODE	COMMENTS
*****							
<b>LEASBURG, VILLAGE OF</b>		<b>RESOLVED</b>					
<b>LEASBURG</b>	<b>(SER)</b>	<b>RESOLVED</b>					
MO0099830	\$						
INFLOW AND INFILTRATION RPT		RPT 11/28/11	RE	12/28/11	2B	RESOLVED	
<b>LILBOURN WWTF</b>		<b>NON-COMPLIANT, COLLECT SYS REC'D LG QUANTITY OF GREASE &amp; WASTE FROM A BIO DIESEL PLANT-KILLED BUGS</b>					
<b>LILBOURN</b>	<b>(SER)</b>	<b>SAME, 04/12 LOW, NOV 05/29/12, TALKED TO ENG 01/09/13-STILL HAVING ISSUES WITH BUGS</b>					
MO0048178	\$						
NH3 AS N + UNION		001D CHR 12/31/11, 02/29/12 - 04/30/12	RE	04/30/12	2C	RESOLVED	
NH3 AS N + UNION		001C CHR 05/31/11 - 07/31/11, 09/30/11	NC	09/30/12	2C	CHRONIC EFFLUENT VIOLATION	
		10/31/11, 05/31/12 -09/30/12					
FC		001B CHR 04/30/12 - 09/30/12	NC	09/30/12	2C	CHRONIC EFFLUENT VIOLATION	
<b>MARIONVILLE WWTF</b>		<b>RESOVLED</b>					
<b>MARIONVILLE</b>	<b>(SWR)</b>	<b>RESOLVED</b>					
MO0023159	\$						
MAINTENANCE AND REPAIR PLAN		SCH 09/14/11	RE	12/14/11	2B	RESOLVED	
<b>MARTHASVILLE WWTF</b>		<b>RESOLVED PENDING, 1Q2012 60-DAY LTR-EXTENSION REQUEST, WORKING WITH SLRO, 09/17/12 NOV</b>					
<b>MARTHASVILLE</b>	<b>(SLR)</b>	<b>RESOLVED PENDING</b>					
MO0044113	\$						
CONSTRUCTION PERMIT APP		RPT 07/09/10	RP	08/09/10	2B	RESOLVED	
O&M (CONSTRUCTION) RPT		RPT 03/09/11	RP	04/09/11	2B	RESOLVED	
COMPLETE CONSTRUCTION		SCH 01/09/12	RP	04/09/12	2B	RESOLVED PENDING	
NH3 AS N + UNION		001D CHR 01/31/12 - 04/30/12, 07/31/12	RP	07/31/12	2C	RESOLVED PENDING	
FC		001B EFF 04/30/12, 05/31/12	RE	05/31/12	2C	RESOLVED	
DMR OVERDUE		001 RPT 08/31/12	NC	10/31/12	3D	MISSING ALL 8 PARAMETERS	
<b>MENDON WWTF</b>		<b>RESOLVED PENDING, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT, ENGINEER HIRED</b>					
<b>MENDON</b>	<b>(NER)</b>	<b>RESOLVED PENDING</b>					
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	
COMPLETE CONSTRUCTION		SCH 06/20/12	RP	09/20/12	2B	RESOLVED PENDING	
DMR OVERDUE		001 RPT 08/31/12 - 09/30/12	NC	11/30/12	3D	MISSING ALL 8 PARAMETERS	
<b>MILAN WWTF</b>		<b>RESOLVED</b>					
<b>MILAN</b>	<b>(NER)</b>	<b>RESOLVED</b>					
MO0048151	\$						
DMR INCOMPLETE		SM3A RPT 03/31/12	RE	05/31/12	3D	RESOLVED	

DATE: 1/30/2013  
 MINOR 92-500  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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
<b>MINER WWTF</b>	<b>RESOVLED, DISINFECTION UPGRADES COMPLETE</b>
<b>MINER (SER)</b>	<b>RESOLVED</b>
MO0095133 \$	
FC	001B CHR 06/30/11 - 10/31/11, 05/31/12 RE 06/30/12 2C RESOLVED
	06/30/12
TRC	001B CHR 06/30/11, 09/30/11, 10/31/11 RE 10/31/11 2C RESOLVED
NH3 AS N + UNION	001D CHR 12/31/12 - 04/30/12 RE 04/30/12 2C RESOLVED
<b>MOKANE WWTF</b>	<b>NON-COMPLIANT, 12/12-NERO SPOKE TO OPERATOR, WILL SUBMIT, 12/12 NOV</b>
<b>MOKANE (NER)</b>	<b>SAME</b>
MO0106275 \$	
INFLOW & INFILTRATION RPT	RPT 04/30/12 NC 05/30/12 2B PERMIT COMPLIANCE SCHEDULE
DMR OVERDUE	001B RPT 05/31/12 NC 07/31/12 3D MISSING FC
<b>NAYLOR MUNICIPAL WWTF</b>	<b>NON-COMPLIANT, 06/11/12 CP APP REC'D</b>
<b>NAYLOR (SER)</b>	<b>SAME</b>
MO0099279 \$	
COMPLETE CONSTRUCTION	SCH 03/01/12 RP 06/01/12 2B RESOLVED PENDING
FC	001 CHR 07/31/12 - 09/30/12 NC 09/30/12 2C CHRONIC EFFLUENT VIOLATION
<b>NEW CAMBRIA WWTF</b>	<b>RESOLVED</b>
<b>NEW CAMBRIA (NER)</b>	<b>RESOLVED</b>
MO0094706 \$	
COMPLETE CONSTRUCTION	SCH 01/10/12 RE 04/10/12 2B RESOLVED
<b>NEW FRANKLIN WWTF</b>	<b>RESOLVED PENDING, UNDER ENFORCEMENT-COMPLIANCE MONITORING SCH, COMPLETE CONSTRUCTION 05/01/14</b>
<b>NEW FRANKLIN (NER)</b>	<b>RESOLVED PENDING</b>
MO0050296 \$	
CONSTRUCTION PERMIT APP	RPT 04/03/10 RP 05/03/10 2B RESOLVED PENDING
FC	001 EFF 06/30/12, 07/31/12 NC 07/31/12 2C PERMIT EFFLUENT VIOLATION
<b>NEW MADRID WWTF</b>	<b>RESOLVED PENDING, CP0001336 ISSUED 11/21/12 FOR UPGRADES</b>
<b>NEW MADRID (SER)</b>	<b>RESOLVED PENDING</b>
MO0022845 \$	
COMPLETE CONSTRUCTION	RPT 07/31/12 RP 08/31/12 2B RESOLVED PENDING

DATE: 1/30/2013

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 14 -

MINOR 92-500

MISSOURI

FROM: 07/01/12 TO 09/30/12

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

**NIANGUA (SWR) 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	

**ORAN WWTF (SER) NON-COMPLIANT**  
**ORAN (SER) NEW**

MO0043532 \$						
DMR OVERDUE	001 RPT 08/31/12, 09/30/12	NC	11/30/12	3D	MISSING ALL 7 PARAMETERS	

**OSBORN WWTF (KCR) NON-COMPLIANT, 12/11/12 REMINDER LTR**  
**OSBORN (KCR) DIFFERENT**

MO0099856 \$						
TSS	001A CHR 03/31/12 - 05/31/12	RE	05/31/12	2C	RESOLVED	
DMR OVERDUE	001 RPT 09/30/12	NC	11/30/12	3D	MISSING ALL 7 PARAMETERS	

**OSCEOLA WWTF (SWR) RESOLVED**  
**OSCEOLA (SWR) RESOLVED**

MO0093548 \$						
NH3 AS N, BOD	001A CHR 12/31/11 - 04/30/12	RE	04/30/12	2C	RESOLVED	

**OWENSVILLE WWTF (SLR) NON-COMPLIANT, UNDER ENFORCEMENT**  
**OWENSVILLE (SLR) DIFFERENT**

MO0041068 \$						
INFLOW & INFILTRATION RPT	RPT 04/28/12	RE	05/28/12	2B	RESOLVED	
BOD	001 CHR 04/30/12, 05/31/12, 07/31/12 - 09/30/12	NC	09/30/12	2C	CHRONIC EFFLUENT VIOLATION	

**PARMA WASTEWATER TREATMENT (SER) RESOLVED**  
**PARMA (SER) RESOLVED**

MO0039900 \$						
BOD	001A CHR 02/29/12, 03/31/12, 05/31/12 06/30/12	RE	06/30/12	2C	RESOLVED	

**PATTONSBURG MUNICIPAL WWTF (KCR) RESOLVED**  
**PATTONSBURG (KCR) RESOLVED**

MO0100382 \$						
WET TEST	SCH 01/28/12	RE	04/28/12	2B	RESOLVED	

DATE: 1/30/2013  
 MINOR 92-500  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 15 -  
 FROM: 07/01/12 TO 09/30/12

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	REGION	VIOLATION STATUS	RNC	DATE	STATUS	DATE	CODE	COMMENTS
<b>PENDLETON WWTF</b>								
<b>PENDLETON (SLR)</b>		<b>NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT</b>						
MO0136093	\$	SAME						
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 INCOMPLETE		001A RPT 07/31/12	NC		09/30/12		3D	MISSING TRC
DMR INCOMPLETE		001A RPT 08/31/12	NC		10/31/12		3D	MISSING FLOW
<b>PILOT GROVE EAST WWTF</b>								
<b>PILOT GROVE (NER)</b>		<b>RESOLVED PENDING, 04/09/12 ENGINEERING RPT REC'D</b>						
MO0093076	\$	RESOLVED PENDING						
COMPLETE CONSTRUCTION		SCH 12/25/11	RP		03/25/12		2B	RESOLVED PENDING
<b>PILOT GROVE WEST WWTF</b>								
<b>PILOT GROVE (NER)</b>		<b>RESOLVED PENDING, 04/09/12 ENGINEERING RPT REC'D</b>						
MO0093068	\$	RESOLVED PENDING						
COMPLETE CONSTRUCTION		SCH 12/25/11	RP		03/25/12		2B	RESOLVED PENDING
<b>PLEASANT HOPE WWTF</b>								
<b>PLEASANT HOPE (SWR)</b>		<b>RESOLVED</b>						
MO0108308	\$	RESOLVED						
INFLOW & INFILTRATION RPT		RPT 04/30/12	RE		05/30/12		2B	RESOLVED
<b>POTOSI WWTF #1</b>								
<b>POTOSI (SER)</b>		<b>RESOLVED PENDING, UNDER ENFORCEMENT, UV SYSTEM UNDER REPAIR-TEMPORARY CHLOR/DECHLOR, LOW</b>						
MO0099431	\$	RESOLVED PENDING						
DMR OVERDUE		001E RPT 07/31/11	RE		09/30/11		3D	RESOLVED
FC		001B CHR 09/30/11, 10/31/11, 04/30/12 - 07/31/12	RP		06/30/12		2C	RESOLVED PENDING
<b>PURDY WWTF</b>								
<b>PURDY (SWR)</b>		<b>RESOLVED PENDING, 04/11 BALLOT-FAILED, CONDUCTING GROUNDWATER STUDY WITH DGLS, UNDER ENFORCEMENT</b>						
MO0043222	\$	RESOLVED PENDING						
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	RESOLVED PENDING

DATE: 1/30/2013

MINOR 92-500

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 16 -

FROM: 07/01/12 to 09/30/12

RP RESOLVED PENDING

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.	92-500 STATUS (\$)	RNC	DATE	STATUS	DATE	CODE	COMMENTS
<b>QUEEN CITY WWTF</b>		<b>RESOLVED</b>					
<b>QUEEN CITY</b>	<b>(NER)</b>	<b>RESOLVED</b>					
MO0093785	\$						
DMR INCOMPLETE		001A RPT	01/31/12	RE	03/31/12	3D	RESOLVED
<b>RICH HILL WWTF</b>		<b>RESOLVED</b>					
<b>RICH HILL</b>	<b>(KCR)</b>	<b>RESOLVED</b>					
MO0092517	\$						
INFLOW & INFILTRATION RPT		RPT	04/30/12	RE	05/30/12	2B	RESOLVED
<b>RICHMOND NORTH WWTF</b>		<b>RESOLVED PENDING, 07/20/12 LOW-CEASING DISCHARGE BY APRIL 2014, CP APP REC'D 04/10/12</b>					
<b>RICHMOND</b>	<b>(KCR)</b>	<b>RESOLVED PENDING</b>					
MO0021822	\$						
FC		001B CHR	08/31/11 - 10/31/11 04/30/12 - 07/31/12	RP	07/31/12	2C	RESOLVED PENDING
<b>RIDGEWAY WEST WW LAGOON</b>		<b>RESOLVED</b>					
<b>RIDGEWAY</b>	<b>(KCR)</b>	<b>RESOLVED</b>					
MO0048224	\$						
WET TEST		SCH	01/28/12	RE	04/28/12	2B	RESOLVED
<b>ROCKAWAY BEACH WWTF</b>		<b>RESOLVED PENDING, UNDER ENFORCEMENT-FED CONSENT AGREEMENT 02/2008, 1/26/12, 3/26/12, 4/26/12 NOV8</b>					
<b>ROCKAWAY</b>	<b>(SWR)</b>	<b>RESOLVED PENDING</b>					
MO0108162	\$						
TP		001A CHR	10/31/11 - 09/30/12	RP	06/30/12	2C	RESOLVED PENDING
<b>SALEM MUNICIPAL WWTF</b>		<b>NON-COMPLIANT, 09/26/12 LOW</b>					
<b>SALEM</b>	<b>(SER)</b>	<b>NEW</b>					
MO0021768	\$						
ZN		001 CHR	05/31/12 - 07/31/12	NC	07/31/12	2C	CHRONIC EFFLUENT VIOLATION
<b>SENATH WWTF</b>		<b>NON-COMPLIANT, UNDER ENFORCEMENT</b>					
<b>SENATH</b>	<b>(SER)</b>	<b>SAME</b>					
MO0048666	\$						
FC		001B CHR	04/30/12 - 07/31/12	NC	07/31/12	2C	CHRONIC EFFLUENT VIOLATION
TSS		001A CHR	04/30/12 - 08/31/12	NC	08/31/12	2C	CHRONIC EFFLUENT VIOLATION
<b>STODDARD CO COMMON SEWER</b>		<b>RESOLVED</b>					
<b>DEXTER</b>	<b>(SER)</b>	<b>RESOLVED</b>					
MO0135569	\$						
NH3 AS N		001A EFF	01/31/12 - 02/29/12, 04/30/12	RE	04/30/12	2C	RESOLVED

DATE: 1/30/2013

MINOR 92-500

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 17 -

FROM: 07/01/12 TO 09/30/12

RP RESOLVED PENDING

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.	92-500 STATUS (\$)	RNC	DATE	STATUS	DATE	CODE	COMMENTS
*****							
<b>TIPTON WWTF</b>		<b>RESOLVED</b>					
<b>TIPTON</b>	(NER)	<b>RESOLVED</b>					
MO0094188	\$	001B	EFF 04/30/12 - 06/30/12	RE	06/30/12	2C	RESOLVED
FC							
<b>VERSAILLES WWTF</b>		<b>RESOLVED PENDING, UNDER ENFORCEMENT, AOC-PER REC'D, CP APP DUE 07/12</b>					
<b>VERSAILLES</b>	(SWR)	<b>RESOLVED PENDING</b>					
MO0094927	\$	002A	RPT 04/30/12	NC	06/30/12	3D	MISSING ALL 6 PARAMETERS
DMR OVERDUE		001F	RPT 05/31/12	NC	07/31/12	3D	MISSING NH3 AS N + UNION
DMR INCOMPLETE		001B	CHR 08/31/11, 10/31/11	RP	09/30/12	2C	RESOLVED PENDING
FC			04/30/12 - 09/30/12				
CHLORIDE (AS CL)		001A	CHR 10/31/09 - 1/31/10	RP	08/31/12	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 - 08/31/12				
CHROMIUM, HEXAVALENT		001A	EFF 08/31/12, 09/30/12	RP	09/30/12	2C	PERMIT EFFLUENT VIOLATION
<b>WALKER WWTF</b>		<b>RESOLVED</b>					
<b>WALKER</b>	(SWR)	<b>RESOLVED</b>					
MO0103942	\$	RPT	04/30/12	RE	05/30/12	2B	RESOLVED
INFLOW & INFILTRATION RPT							
<b>WARDELL WWTF</b>		<b>RESOLVED PENDING, PER REC'D 07/05/11</b>					
<b>WARDELL</b>	(SER)	<b>RESOLVED PENDING</b>					
MO0052132	\$	RPT	12/31/10	RP	01/31/10	2B	RESOLVED PENDING
ENGINEERING PLAN							
<b>WAVERLY WWTP</b>		<b>RESOLVED PENDING, UNDER ENFORCEMENT, 10/10/12 LOW</b>					
<b>WAVERLY</b>	(KCR)	<b>RESOLVED PENDING</b>					
MO0025259	\$	RPT	06/27/10	RP	07/27/10	2B	RESOLVED PENDING
ENGINEERING PLAN		001	EFF 06/30/12, 09/30/12	NC	09/30/12	2C	PERMIT EFFLUENT VIOLATION
FC							
<b>WEAUBLEAU WWTF</b>		<b>NON-COMPLIANT</b>					
<b>WEAUBLEAU</b>	(SWR)	<b>NEW</b>					
MO0040860	\$	SCH	04/01/12	NC	07/01/12	2B	PERMIT COMPLIANCE SCHEDULE
IMPLEMENT PLAN							

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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
INSTANCE OF NONCOMPLIANCE							

<b>WELLSVILLE EAST LAGOON</b>		<b>NON-COMPLIANT, UNDER ENFORCEMENT-NEGOTIATING AGREEMENT</b>					
<b>WELLSVILLE</b>	<b>(SLR)</b>	<b>SAME</b>					
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
<b>WESTON LAGOON</b>		<b>NON-COMPLIANT, LOW 06/01/11,03/12 &amp; 07/12-RESP W/DMRS 3Q2011, 1Q2012, 3Q2012 60-DAY LTRS-NO RESPS</b>					
<b>WESTON</b>	<b>(KCR)</b>	<b>SAME, 08/03/12-KCRO MAILED REMINDER LETTER FOR I&amp;I RPT,</b>					
MO0031585	\$						
INFLOW & INFILTRATION RPT		RPT 04/28/12		NC	05/28/12	2B	PERMIT COMPLIANCE SCHEDULE
DMR OVERDUE		001B RPT 04/30/12 - 09/30/12		NC	11/30/12	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		RE	07/31/12	3D	RESOLVED
BOD		001A CHR 12/31/11 - 04/30/12, 06/30/12		NC	07/31/12	2C	CHRONIC EFFLUENT VIOLATION
		07/31/12					
pH		001A CHR 04/30/12 - 09/30/12		NC	09/30/12	2C	CHRONIC EFFLUENT VIOLATION
TSS		001A CHR 04/30/12, 06/30/12, 07/30/12		NC	09/30/12	2C	CHRONIC EFFLUENT VIOLATION
		09/30/12					
<b>WRIGHT COUNTY PWS #1 WWTP</b>		<b>RESOLVED</b>					
<b>GROVESPRING</b>	<b>(SWR)</b>	<b>RESOLVED</b>					
MO0135909	\$						
NH3 AS N + UNION		001A CHR 04/30/12 - 06/30/12		RE	06/30/12	2C	RESOLVED