QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

1st QUARTER FFY 2013

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: October - December 2012 (1st Quarter FFY 2013)
Preparer's Initials: CR

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	120	49	2	171
2a	Facilities on QNCR which were not listed on previous QNCR	2	2	0	4
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	2	0	0	2
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	7	0	0	7
3	Total number of facilities in noncompliance this quarter	15	6	0	21
4	Compliance rate (%) ((#1- #3)/#1)	87.5	87.8	100.0	87.7
5	Facilities in noncompliance, resolution pending	4	4	0	8
6	Facilities resolved from last quarter	14	1	0	15
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	12	4	0	16

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KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING

NAME / LOCATION / REGION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER / RNC DATE	STATUS	DATE	CODE	COMMENTS
BIRMINGHAM WWTF	**NON-COMPLIANT, UNDER ENF-DISINFECTION AND CLAIRIFIER UPGRADES-CP ISS 02/23/12, EXP 02/24/14**				
KANSAS CITY (KCR)	**SAME**				
MO0049531 $					
BOD	001 CHR 04/30/12, 06/30/12 - 12/31/12	NC	12/31/12	2C	CHRONIC EFFLUENT VIOLATION
TSS	001 CHR 08/31/12 - 12/31/12	NC	12/31/12	2C	CHRONIC EFFLUENT VIOLATION
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 $					
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
CARROLLTON WWTP	**NON-COMPLIANT, CP FOR UPGRADES EXPIRES 04/21/14**				
CARROLLTON (NER)	**SAME**				
MO0096318 $					
FC	001C CHR 04/30/12 - 06/30/12, 09/30/12 10/31/12	RP	10/31/12	2C	RESOLVED PENDING
DMR OVERDUE	001 RPT 08/31/12	RE	10/31/12	3D	RESOLVED
DEXTER EAST LAGOON	**NON-COMPLIANT, UNDER ENFORCEMENT-AOC WITH COMPLIANCE SCHEDULE, INSTALLING AERATORS 04/13**				
DEXTER (SER)	**SAME**				
MO0023213					
NH3 (AS N) + UNIONIZED	001 CHR 11/30/11 - 12/31/12	NC	12/31/12	2C	CHRONIC EFFLUENT VIOLATION
BOD	001 CHR 04/30/12 - 12/31/12	NC	12/31/12	2C	CHRONIC EFFLUENT VIOLATION
TSS	001 CHR 04/30/12 - 09/30/12	RE	09/30/12	2C	RESOLVED
EUREKA WWTF	**NON-COMPLIANT**				
EUREKA (SLR)	**NEW**				
MO0039659					
INFLOW & INFILTRATION RPT	RPT 11/28/12	NC	12/28/12	2B	PERMIT COMPLIANCE SCHEDULE
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 - 10/31/12	RP	10/31/12	2C	RESOLVED PENDING
FC	001E EFF 07/31/12, 10/31/12	RP	10/31/12	2C	PERMIT EFFLUENT VIOLATION
FESTUS-CRYSTAL CITY	**RESOLVED**				
CRYSTAL CITY (SLR)	**RESOLVED**				
MO0080632 $					
FC	001E CHR 05/31/12 - 08/31/12	RE	08/31/12	2C	RESOLVED

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HERCULANEUM WASTEWATER TR		**RESOLVED**				
HERCULANEUM	**(SLR)**	**RESOLVED**				
MO0027111 $						
DMR INCOMPLETE		001 RPT 07/31/12	RE	09/30/12	3D	RESOLVED
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 - 10/31/12	RP	10/31/12	2C	RESOLVED PENDING
JACKSON MUNICIPAL WWTF		**NON-COMPLIANT**				
JACKSON	**(SER)**	**NEW**				
MO0022853 $						
ZN		001B EFF 09/30/12, 12/31/12	NC	12/31/12	2C	PERMIT EFFLUENT VIOLATION
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 - 08/31/12 12/31/12	RP	12/31/12	2C	RESOLVED PENDING
KC, BLUE RIVER WWTF		**RESOLVED**				
KANSAS CITY	**(KCR)**	**RESOLVED**				
MO0024911 $						
NH3 AS N + UNION		001 CHR 04/30/12 - 08/31/12	RE	08/31/12	2C	RESOLVED
KC, FISHING RIVER WWTF		**RESOLVED PENDING, CP APP REC'D**				
KANSAS CITY	**(KCR)**	**RESOLVED PENDING**				
MO0048313						
NH3 AS N		001A EFF 11/30/12 - 12/31/12	RP	1/31/12	2C	RESOLVED PENDING
LEBANON WWTF		**RESOLVED**				
LEBANON	**(SWR)**	**RESOLVED**				
MO0089010						
NH3 AS N + UNION		001 CHR 04/30/12, 05/31/12, 07/31/12	RE	07/31/12	2C	RESOLVED

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MONETT WWTF		**NON-COMPLIANT, LOWS, NOVS, RESP REC'D-HIRED CONSULTANT, 01/12-WER STUDY COMPLETE, REQUESTING MOD**				
MONETT	**(SWR)**	**SAME**				
MO0021440 $						
CU		001A CHR 08/31/11, 09/30/11, 11/30/11 01/31/12, 03/31/12 - 12/31/12	NC	12/31/12	2C	CHRONIC EFFLUENT VIOLATION
DMR OVERDUE		001 RPT 09/30/12	NC	11/30/12	3D	MISSING WET C&P TESTS
MONTGOMERY CITY WWTF		**RESOLVED**				
MONTGOMERY	**(SLR)**	**RESOLVED**				
MO0084158 $						
DMR OVERDUE		001 RPT 07/31/12	RE	09/30/12	3D	RESOLVED
MSD, NEW LOWER MERAMEC WWTF		**RESOLVED**				
ST. LOUIS	**(SLR)**	**RESOLVED**				
MO0127949						
DMR OVERDUE		001 RPT 09/30/12	RE	11/30/12	3D	RESOLVED
NEOSHO-CROWDER		**RESOLVED**				
NEOSHO	**(SWR)**	**RESOLVED**				
MO0039926						
STATUS/PROGRESS RPT		RPT 04/28/12	RE	05/28/12	2B	RESOLVED
NIXA WWTF		**RESOLVED**				
NIXA	**(SWR)**	**RESOLVED**				
MO0028037 $						
DMR OVERDUE		RPT 04/30/12	RE	05/30/12	3D	RESOLVED
O'FALLON WWT PLANT		**NON-COMPLIANT, 3Q2012 60-DAY LTR FOR 04/12 I&I RPT-01/13 RESP PREPARING RPT (STILL MISSING)**				
O'FALLON	**(SLR)**	**SAME**				
MO0028720						
INFLOW & INFILTRATION RPT		RPT 04/30/12	RP	05/30/12	2B	RESOLVED PENDING
INFLOW & INFILTRATION RPT		RPT 10/31/12	NC	11/30/12	2B	PERMIT COMPLIANCE SCHEDULE
DMR INCOMPLETE		001 RPT 09/30/12	RE	11/30/12	3D	RESOLVED
DMR OVERDUE		001 RPT 08/31/12	RE	10/31/12	3D	RESOLVED
PEVELY WWTP		**RESOLVED**				
PEVELY	**(SLR)**	**RESOLVED**				
MO0040142 $						
DMR OVERDUE		002 RPT 08/31/12	RE	10/31/12	3D	RESOLVED

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SEDALIA SE WWTP		**RESOLVED**				
SEDALIA	**(KCR)**	**RESOLVED**				
MO0101567 $						
CU		001A CHR 04/30/11, 08/31/11 - 12/31/11 03/31/12, 05/31/12, 08/31/12	RE	08/31/12	2C	RESOLVED
ZN		001A CHR 06/30/12 - 08/31/12	RE	08/31/12	2C	RESOLVED
ST CHARLES MO RIVER		**RESOLVED**				
ST. CHARLES	**(SLR)**	**RESOLVED**				
MO0058351						
DMR OVERDUE		001 RPT 09/30/12	RE	11/30/12	3D	RESOLVED
ST CLAIR WWTF		**NON-COMPLIANT**				
ST. CLAIR	**(SLR)**	**DIFFERENT**				
MO0099465 $						
DMR INCOMPLETE		001 RPT 08/31/12	RE	10/31/12	3D	RESOLVED
DMR INCOMPLETE		001W RPT 12/31/12	NC	01/31/13	3D	WET C & P TESTS
SULLIVAN WWTP		**RESOLVED**				
SULLIVAN	**(SLR)**	**RESOLVED**				
MO0104736 $						
DMR INCOMPLETE		002 RPT 09/30/12	RE	11/30/12	3D	RESOLVED
TROY, SOUTHEAST WWTF		**RESOLVED**				
TROY	**(SLR)**	**RESOLVED**				
MO0131296						
DMR OVERDUE		001 RPT 09/30/12	RE	11/30/12	3D	RESOLVED
TROY WWTF		**NON-COMPLIANT**				
TROY	**(SLR)**	**SAME**				
MO0054623 $						
DMR INCOMPLETE		002 RPT 07/31/12	NC	09/30/12	3D	MISSING TSS, pH, FLOW FC, BOD
FC		003B EFF 09/30/12, 10/31/12	NC	10/31/12	2C	PERMIT EFFLUENT VIOLATION
WARRENSBURG EAST WWTP		**NON-COMPLIANT, 07/12 LOW-RESP REC'D, 12/12 AND 04/13 LOWS**				
WARRENSBURG	**(KCR)**	**SAME**				
MO0094579 $						
CU		001B CHR 12/31/11, 03/31/12, 06/30/12 09/30/12, 12/31/12	NC	12/31/12	2C	CHRONIC EFFLUENT VIOLATION

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WARRENTON WWTP	**RESOLVED**				
WARRENTON (SLR)	**RESOLVED**				
MO0087912 $					
DMR INCOMPLETE	001 RPT 08/31/12	RE	10/31/12	3D	RESOLVED
WASHINGTON SEWAGE TREAT	**NON-COMPLIANT**				
WASHINGTON (SLR)	**DIFFERENT**				
MO0025810 $					
DMR OVERDUE	001 RPT 09/30/12	RE	11/30/12	3D	RESOLVED
INFLOW & INFILTRATION RPT	RPT 10/28/12	NC	11/28/12	2B	PERMIT COMPLIANCE SCHEDULE

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DOE RUN, BRUSHY CR. MINE	**RESOLVED PENDING, EXCEEDING CD LIMITS, CP ISS 01/24/2013, CP EXP 01/23/2015**				
BUNKER (SER)	**RESOLVED PENDING**				
MO0001848					
ZN	001A CHR 07/31/12 - 12/31/12	RP	12/31/12	2C	RESOLVED PENDING
DOE RUN, FLETCHER MINE	**RESOLVED PENDING, EXCEEDING CD LIMITS**				
BUNKER (SER)	**RESOLVED PENDING**				
MO0001856					
PB	001A CHR 10/31/10 - 01/31/12 04/30/12 - 10/31/12, 12/31/12	RP	12/31/12	2C	RESOLVED PENDING
DOE RUN CO. SWEETWATER	**RESOLVED PENDING, CP ISS 11/01/2012, CP EXP 10/31/13**				
ELLINGTON (SER)	**RESOLVED PENDING**				
MO0001881					
PB	002A EFF 08/31/12, 12/31/12	NC	12/31/12	2C	RESOLVED PENDING
NH3 AS N, FC	001A EFF 09/30/12, 12/31/12	NC	12/31/12	2C	RESOLVED PENDING
DOE RUN,VIBURNUM MINE#35 CASTEEL	**RESOLVED PENDING, EXCEEDING CD LIMITS, CP ISS 04/12/2013, CP EXP 04/11/2014**				
VIBURNUM (SER)	**RESOLVED PENDING**				
MO0100226					
PB	001A EFF 07/31/12, 12/31/12	NC	12/31/12	2C	RESOLVED PENDING
PB	003A CHR 07/31/12-10/31/12, 12/31/12	NC	12/31/12	2C	RESOLVED PENDING
EXIDE TECH-CANON HOLLOW	**RESOLVED**				
FOREST CITY (KCR)	**RESOLVED**				
MO0101702					
CHLORIDES, SULFATES, SE, AS	001A CHR 01/31/11 - 07/31/12	RE	06/30/12	2C	RESOLVED
HERCULES INC.	**NON-COMPLIANT**				
LOUISIANA (NER)	**NEW**				
MO0000311					
DMR INCOMPLETE	002B RPT 12/31/12	NC	02/28/13	3D	MISSING NH3 AS N
SRG GLOBAL INC. - PORTAGEVILLE	**NON-COMPLIANT**				
PORTAGEVILLE (SER)	**NEW**				
MO0001180					
DMR OVERDUE	002C RPT 10/31/12	NC	12/31/12	3D	MISSING WET C & P TESTS