



**ANNUAL NONCOMPLIANCE REPORT**  
**NPDES NON-MAJOR FACILITIES**  
**CALENDAR YEAR 2013**

**Prepared by the**  
**Missouri Department of Natural Resources**  
**Division of Environmental Quality**  
**Water Protection Program**  
**Water Pollution Control Branch**  
**Compliance and Enforcement Section**

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**TABLE OF CONTENTS**

**Table 1.a. EPA ANCR Data for NPDES Non-Majors.....2**

**Table 1.b. Missouri NPDES Non-Majors One or More Years Behind  
in Construction Phases of the Compliance Schedule..... 3-5**

**Table 1.a**

MISSOURI NON-COMPLIANCE REPORT FOR NPDES NON-MAJORS			
<u>Item</u>	<u>Description</u>	<u>Count</u>	
1	Total Number of ANCR permittees (standard/individual permits only)	2,830	
2	Number of ANCR permittees reviewed by the state/Region	2,830	
3	Number of ANCR permittees in Category I non-compliance	888	1010
4	Number of ANCR permittees in Category II non-compliance	122	
5	Number of ANCR permittees that received formal enforcement actions by the primary authorized authority (state or Region)	75	
5a	Dollar amount of penalties assessed by the primary authorized authority (state or Region) state against ANCR permittees	\$173,300.00	
5c	Number of individually-permitted nonmajor permittees receiving either a formal action or an administrative penalty order (APO), or both, from the primary authorized authority (state or Region)	75	
5b	Number of ANCR permittees that received administrative penalty orders from the primary authorized authority (state or Region)	14	
6	Number of ANCR permittees granted permit modifications extending compliance deadlines	0	
7	List of ANCR permittees which are one or more years behind in construction phases of the compliance schedule, in alphabetical order by name and permit number	See Table 1.b	
8	Number of ANCR permittees that received informal enforcement actions from the primary authorized authority (state or Region)	1,079	

**Table 1.b**

<b>List of Missouri Non-Major NPDES Permittees One or More Years Behind in Construction Phases of the Compliance Schedule</b>	
63 DINNER WWTP	MO0108448
177 TRUCK STOP	MO0106330
ADRIAN WASTEWATER LAGOON	MO0112623
AMSTERDAM WWTF	MO0125091
ATHENA CENTER	MO0110892
AUTUMN'S HAVEN	MO0089842
BASSWOOD COUNTRY RV	MO0109819
BATES CITY WWTF	MO0128716
BCSD, SPRING COUNTY DOWNES WWTF	MO0096938
BCSD, SPRINGPARK SUBD	MO0100463
BCSD, SUNRISE ESATES NE WWTF	MO0090816
BCSD, WAGON TRAIL HTS WWTF	MO0094293
BEL AIR ESTATES MHP SUBD	MO0086576
BIG CEDAR SUBD STP	MO0128694
BLUE MOUNTAIN METHODIST	MO0127574
BOULEVARD APARTMENTS	MO0049441
BRENNENS POINT APARTMENTS	MO0107981
BROOKSHIRE COURT APTS	MO0088846
BROOKVIEW DUPLEXES-GRAND HILL	MO0052744
CALEDONIA WWTF	MO0128571
CAPE ROCK VILLAGE AND TANGLEWOOD SUBSD	MO0056332
CITY OF CUBA WWTF	MO0094919
CITY OF POCHAHONTAS	MO0130150
CLARK AND SONS EXCAVATING	MO0131482
COLE CIRCLE MOBILE HOME PARK	MO0054984
COUNTRY ACRES MHP	MO0117200
COUNTRY SQUIRE MHP WWTF	MO0125491
COUNTRYSIDE MEADOWS WWTF	MO0119822
CRESTVIEW MOBILE HOME PK	MO0109380
CROWN VALLEY WINERY	MO0126781
D AND S RESOURCES, LLC DBA SHERRYS	MO0132195
DAVE'S MHP	MO0112232
DEER RUN APARTMENTS WWTF	MO0111121
DOGWOOD LAKE CAMPGROUND	MO0085863
DUCK CLUB CLUBHOUSE	MO0111627
DZATKO PAUL (APARTMENTS)	MO0118559
EAST PRAIRIE WWTF	MO0021750
EDGAR SPRINGS WWTF	MO0105449
ELM QUICK MART	MO0124729
ELMWOOD MOBILE HOME PARK	MO0054038
FC#3, LITTLE FOX CREEK	MO0111937
FCPWS #3, TWIN VIEW WWTP	MO0119113
FCPWS #3, VILLA VLG MHP	MO0081019

FED RECORDS CTR – ST LOUIS	MO0001490
FEED MY PEOPLE	MO0111457
FISHER COMMERCIAL AREA	MO0086932
GASLIGHT MHP	MO0085782
GENE’S POINT LOT 9 WWTF	MO0132632
GKN AEROSPACE-ST. LOUIS	MO0135950
GLADLO WATER AND SEWER WWTF	MO0084191
GLAIZE GLENMEADOWS SUBDIVISION	MO0118940
GOLDEN BEAR FIREWORKS	MO0100536
GOLDEN CITY WWTP	MO0031658
GRANADA MEADOWS	MO0114235
GRAVOIS VILLAGE CONDOMINIUMS	MO0123897
HAMILTON NE WWTF	MO0022080
HAWK POINT WWT LAGOON	MO0028053
HAZELWOOD COURT MHP	MO0104485
HELTON-SING, INC.	MO0130532
HERMANN WWTF	MO0106585
HOME COURT ADVANTAGE, INC	MO0097594
HORIZON HOME OWNERS WWTF	MO0088498
HORIZON MOBILE HOME PARK	MO0133027
HORNERSVILLE MUNICIPAL LAGOON	MO0055123
HSSC, ECHO VALLEY ESTATES	MO0100668
HSSC, WOODRIDGE ESTATES	MO0103438
HUNTSVILLE NORTHEAST WWTF	MO0040827
INDIAN CREEK MOBILE HOME	MO0054259
INDIAN HILLS RESORT	MO0110574
INDIAN RIDGE MHP	MO0107492
IRON MOUNTAIN LAKE WWTF	MO0122581
ISLE POINTE AND ISLE VIEW SUBDIVISION	MO0110761
IVY BEND RESORT AND MARINA	MO0130605
JAEGERS SUBDIVISION WWTP	MO0129488
JAMES VALLEY FARMS SUBDIVISION	MO0100315
JOHN SIM, LLC WWTF	MO0110299
JOHNSON BAY	MO0122203
JONATHAN’S LANDING CONDOMINIUMS	MO0103136
JOST TRAILER PARK WWTF	MO0110493
JUMPING BASS COVE WWTF	MO0133132
KAM SEWAGE TREATMENT WWTF	MO0132748
KARI’S CUPBOARD AND CAMP	MO0133833
KEYSTONE ESTATES HOMEOWERS ASSOCIATION	MO0123471
KEYTESVILLE WWTF	MO0048640
KIDDER WWT LAGOON	MO0118591
KIDS ACROSS AMERICA KAMP	MO0123285
KINGSTON K-14 SCHOOL WWTF	MO0087921
KNOX CITY WWTF	MO0095745
KOBER’S MOBILE HOME PARK	MO0095583

KV HOMEOWNERS ASSOCIATION WWTF	MO0126063
LACLEDE WWTF	MO0092932
LAKE CAT TAILS SUBDIVISION	MO0106747
LAKE NEHAI TONKAYEA WWTF	MO0088510
LAKE NORTHWOODS ESTATED	MO0106526
LAKE POINTE CONDOMINIUMS	MO0102733
LAKE VIEW SUBDIVISION	MO0127485
LAKE VIRGINIA SUBD E LAGOON	MO0101672
LAKELAND R-III SCHOOL DISTRICT WWTF	MO0119032
LAKEROAD VILLAGE PARK WWTF	MO0045501
LAKEVIEW APARTMENTS	MO0096547
LAKEVIEW CAMPGROUND	MO0114880
LAKESWOOD TRAILS WWTF	MO0111431
LAURWOOD ESTATES	MO0122360
LEASBURG, VILLAGE OF WWTF	MO0099830
LEE'S SUMMIT ELEMENTARY SCHOOL #14	MO0125351
LEONARD MOBILE HOME PARK	MO0092541
LIBERAL WWTF	MO0045837
LIFESTYLE MOBILE HOME PARK	MO0044261
LITTLE PARADISE	MO0134252
LIVING BREAD FELLOWHP WWTP	MO0127337
LOOKOUT POINTE MHP WWTF	MO0107280
LOUISIANA DOCK COMPANY LLC	MO0001601
MALLARD POINTE HOMEOWNERS ASSOC WWTF	MO0129542
MAPA ACRES MHP	MO0056448
MAPLE GROVE ELEM SCHOOL	MO0092738
MARANATHA BIBLE CAMP	MO0112241
MARCH BUILDING WWTF	MO0124711
MARQUAND WWTF	MO0116246
MARTHASVILLE WWTF	MO0044113
MATHEWS WWTF	MO0127175
MAYWOOD CONDOMINIUMS	MO0103292
MCLAIN MOBILE HOME PARK	MO0125563
MDOC, OZARK CORRECTIONAL CENTER	MO0093556
MEADOW RIDGE SUBDIVISION	MO0114286
MEADOWLARK MHP	MO0106755
MEMPHIS MUNICIPAL WWTF	MO0041173
MENDON WWTF	MO0094714
MERAMEC HTS SHOPPING CTR	MO0106569
MERRITT'S CAMPGROUND	MO0125865
MICKYLAND	MO0122921
MILLER WWTF	MO0041149
MIRAMAR	MO0132951
MISSIONARY ACRES TREATMENT	MO0128023
MISTWOOD SHORES SUBDIVISION	MO0121126
MOBILE VILLAGE MHP	MO0045578

MOTGOMERY ASSOC. LOT 8	MO0134716
MONSEES LAKE ESTATES	MO0096831
MONTICELLO WWTF	MO0123803
MOORE RECIRCULATING FILTER	MO0127388
MORNINGSIDE DEVELOPMENT	MO0132594
MOSCOW MILLS – NW AREA TF	MO0119709
MULE TRADING POST	MO0082023
NAYLOR MUNICIPAL WWTF	MO0099279
NEELVILLE WWTF	MO0105627
NEW TRIBES MISSION WWTF	MO0127281
NEWARK WWTF	MO0129976
NORTH TROY BUSINESS PARK	MO0128872
OAK RIDGE MOBILE HOME PK	MO0123340
OAKLAND WOODS MHP	MO0105546
OAKWOOD MOBILE HOME PARK	MO0118087
OLYPIAN VILLAGE WWTF	MO0101109
OUR LADY QUEEN OF PEACE	MO0053163
PALISADES VILLAGE SUBD	MO0120332
PARADISE ESTATED MHP WWTF	MO0090051
PEACEFUL ACRES	MO0044881
PHELPS CO. PWSO #2 – SUMMERFILED SUBDIV	MO0125482
PHILLIPS PROPERTY WWTF	MO0129097
PIKE CREEK SEWER DISTRICT	MO0124427
PIONEER TRAIL SUBD WWTF	MO0105562
PLATTE-CLAY/HOLMES CREEK	MO0119148
PORTAGE DES SIOUX WWTP	MO0107328
POTOSI WWTF #2	MO0099732
PULASKI CO. SD #1, WEEKS HOLLOW WWTF	MO0111716
RED BARN RESTAURANT WWTF	MO0099759
REINER RENTALS	MO0087360
RELAX MOTEL	MO0084018
RENICK WWTF	MO0104019
RHINELAND WWTP	MO0117013
RIDGEWAY RESIDENIAL CARE	MO0107271
RIPLEY COUNTY R-IV SCHOOL	MO0085618
RIVERVIEW GARDENS WWTF	MO0123293
ROCKY RIDGE MHP	MO0113697
ROGUE CREEK UTILITIES INC	MO0087181
RUSSELL MOBILE HOME COURT	MO0115908
RYAN'S LAKE SUBDIVISION WWTP	MO0121096
SARATOGA SUBD WWTF	MO0112569
SCCPWSO #2, SYCAMORE WWTF	MO0128252
SECLUDED FOREST SUBD WWTF	MO0105597
SENNAWOOD VILLAGE	MO0106577
SHELBYVILLE WWTF	MO0054704
SIR THOMAS MANOR APTS	MO0088897

SK AND M WATER AND SEWER CO	MO0098680
SLEEPY HOLLOW MHP	MO0090506
SOUTHERN HILLS WWTF	MO0081655
SOUTHWOODS ESTATES MHP	MO0113484
SPRING LAKE SEWER COMPANY WWTP	MO0129267
SPRING MEADOWS MOBILE HOME ESTATES	MO0089087
ST. JOSEPH'S HILL INFIRMAR	MO0081426
STOLL ADDITION WWTF - UNITED SERVICES, I	MO0133876
SUNSET VILLAGE MHP	MO0091553
TAYLOR HILLS WWTF	MO0133302
TERRE DU LAC OXIDATION DITCH	MO0095311
TERRE DU LAC SOUTH	MO0057312
TESSON HILLS APARTMENTS	MO0114413
THREE SISTERS FARM SUBD WWTF	MO0122980
UNION PAC RR DESOTO CAR S	MO0116653
UNION, LECHATEAU MH VLG	MO0090166
USCOE, TRUMAN VISITOR CENTER	MO0098744
VIBURNUM WW LAGOON	MO0055751
VILLA RIDGE ESTATES	MO0038237
VILLAGE INN TRAILER COURT	MO0123765
VILLAGE OF FOUNTAIN 'N LK	MO0126101
WAGON WHEEL MH COURT WWTF	MO0120286
WALKER HILL MHP WWTF	MO0084689
WARDELL WWTF	MO0052132
WEDDING BELLS BANQUET HALL	MO0111660
WEDGEWOOD VILLAGE PLAT 2	MO0105970
WELLSVILLE EAST LAGOON	MO0050695
WELLSVILLE SW LAGOON	MO0041050
WILDWOOD HILLS SUBD WWTF	MO0087955
WINDFALL ESTATES	MO0081035
WINFIELD MUNICIPAL LAGOON	MO0088676
WINDSOR SOUTHEAST WWTF	MO0047317
WITTE BROTHERS TRUCK LINE	MO0127841
WOODSTOCK MOBILE HOME PK	MO0082066