



**ANNUAL NONCOMPLIANCE REPORT**  
**NPDES NON-MAJOR FACILITIES**  
**CALENDAR YEAR 2014**

**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 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)	2,847	
2	Number of ANCR permittees reviewed by the state/Region	2,847	
3	Number of ANCR permittees in Category I non-compliance	1455	1519
4	Number of ANCR permittees in Category II non-compliance	64	
5	Number of ANCR permittees that received formal enforcement actions by the primary authorized authority (state or Region)	34	
5a	Dollar amount of penalties assessed by the primary authorized authority (state or Region) state against ANCR permittees	\$188,959.72	
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)	34	
5b	Number of ANCR permittees that received administrative penalty orders from the primary authorized authority (state or Region)	0	
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)	1,290	

**Table 1.b**

<b>List of Missouri Non-Major NPDES Permittees One or More Years Behind in Construction Phases of the Compliance Schedule</b>	
177 TRUCK STOP	MO0106330
63 DINNER WWTP	MO0108448
ALEXANDRIA STATION	MO0128597
AMSTERDAM WWTF	MO0125091
ANSCHUTZ - MADISON MINE	MO0098752
ATHENA CENTER	MO0110892
BARNETT MANOR	MO0097144
BASS AND BASKETS	MO0126055
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
BELLA TERRA	MO0125938
BETHANY WWTF	MO0033502
BIG CEDAR SUBD STP	MO0128694
BLUE MOUNTAIN METHODIST	MO0127574
BLUE TOP MOTEL AND CAFE	MO0034410
BOB WHITE POINT-LOT 4 WWTF	MO0121070
BONNOT SUBDIVISION	MO0119946
BOULEVARD APARTMENTS	MO0049441
BRANSON CREEK	MO0123781
BRENNENS POINT APARTMENTS	MO0107981
BROOKSHIRE COURT APTS	MO0088846
BROOKVIEW DUPLEXES-GRAND HILL	MO0052744
CALEDONIA WWTF	MO0128571
CAMBRIDGE VILLAGE	MO0125628
CAMP BAGNELL WWTF	MO0124753
CAPE ROCK HILLS	MO0058106
CAPE ROCK VILLAGE AND TANGLEWOOD SUBSD	MO0056332
CCSD CATAWISSA WWTF	MO0115410
CEDAR SPRINGS MHP	MO0116602
CEDAR VIEW ESTATES	MO0119563
CENTER WWTF	MO0107719
CITY OF POCHAHONTAS	MO0130150
CLARK AND SONS EXCAVATING	MO0131482
CLEARLIGHT INN WWTF	MO0133809
COUNTRY AIRE MHP	MO0109193
COUNTRY GARDENS RESIDENTIAL CARE	MO0112941
COUNTRY SQUIRE MHP WWTF	MO0125491
COW CREEK CAMP WWTF	MO0097951
CRESTVIEW MOBILE HOME PK	MO0109380
CROWN VALLEY WINERY	MO0126781
D AND S RESOURCES, LLC DBA SHERRYS	MO0132195

DAVE'S MHP	MO0112232
DEER HAVEN WWTP	MO0119326
DEER RUN APARTMENTS WWTF	MO0111121
DEER RUN ESTATES LAGOON	MO0116475
DEER RUN MOTEL	MO0113492
DELTA R-V ELEMENTARY SCHOOL	MO0104451
DELTA WWTF	MO0052141
DOGHOUSE SALOON	MO0127388
DOGWOOD LAKE CAMPGROUND	MO0085863
DUCK CLUB CLUBHOUSE	MO0111627
DZATKO PAUL (APARTMENTS)	MO0118559
EAGLE MOBILE HOME PARK	MO0085294
EAST PRAIRIE WWTF	MO0021750
EDELWIESS WASTE TREATMENT	MO0106887
EL TAMPA ACRES 3MM HOA	MO0131725
ELLINGTON WWTF	MO0022896
ELM QUICK MART	MO0124729
ELMWOOD MOBILE HOME PARK	MO0054038
ESSEX RESIDENTIAL CARE	MO0101176
FAITH FAMILY FELLOWSHIP	MO0129631
FC#3, LITTLE FOX CREEK	MO0111937
FEED MY PEOPLE	MO0111457
FISHER COMMERCIAL AREA	MO0086932
FOX WOOD SHORES	MO0133108
FRANKLIN COUNTY INDUSTRIAL PARK	MO0110787
FRUITLAND AMERICAN MEAT	MO0130699
FUGATE MHP	MO0134864
FULTON SANITARY LANDFILL	MO0113352
GAINESVILLE WWTF	MO0027570
GASLIGHT MHP	MO0085782
GATEWAY REFRIGERATED WAREHOUSES WWTP	MO0116459
GENE'S POINT LOT 9 WWTF	MO0132632
GKN AEROSPACE-ST. LOUIS	MO0135950
GLADLO WATER AND SEWER WWTF	MO0084191
GLEN MEADOWS	MO0128171
GOLDEN BEAR FIREWORKS	MO0100536
GOLDEN CITY WWTP	MO0031658
GRANADA MEADOWS	MO0114235
GREEN ACRES SUBD	MO0101541
HALFWAY	MO0128562
HAMILTON NE WWTF	MO0022080
HANNIBAL SANITARY LANDFILL	MO0112721
HAPPY HOLLOW MOBILE HOME	MO0106771
HAWK HARBOR ESTATES CONDOMINIUMS	MO0101206
HAWK POINT WWT LAGOON	MO0028053

HAZELWOOD COURT MHP	MO0104485
HELTON-SING, INC.	MO0130532
HERON COVE TOWNHOMES	MO0104311
HICKORY POINT SUBDIVISION	MO0122114
HIGH HILL CIRCLE MHP WWTF	MO0100625
HOLCOMB WWTF	MO0022331
HOME COURT ADVANTAGE, INC	MO0097594
HOMESTEAD VILLAGE WWTF	MO0056545
HORIZON HOME OWNERS WWTF	MO0088498
HORIZON MOBILE HOME PARK	MO0133027
HORNERSVILLE MUNICIPAL LAGOON	MO0055123
HSSC, MEADOWBROOK ESTATES	MO0106909
HSSC, WOODRIDGE ESTATES	MO0103438
HURLEY WWTF	MO0125601
INDIAN CREEK MOBILE HOME	MO0054259
INDIAN HILLS RESORT	MO0110574
IRON MOUNTAIN LAKE WWTF	MO0122581
IVY BEND RESORT AND MARINA	MO0130605
JAEGERS SUBDIVISION WWTP	MO0129488
JAMES VALLEY FARMS SUBDIVISION	MO0100315
JOHN AND RACHEL MCCANN	MO0134716
JOHN SIM, LLC WWTF	MO0110299
JONATHAN'S LANDING CONDOMINIUMS	MO0103136
JOST TRAILER PARK WWTF	MO0110493
JUMPING BASS COVE WWTF	MO0133132
KARI'S CUPBOARD AND CAMP	MO0133833
KEYTESVILLE WWTF	MO0048640
KIDS ACROSS AMERICA FOUNDATION	MO0123285
KINGSTON K-14 SCHOOL WWTF	MO0087921
KMAS PROPERTIES	MO0087360
KNOX CITY WWTF	MO0095745
KOBER'S MOBILE HOME PARK	MO0095583
KV HOMEOWNERS ASSOCIATION WWTF	MO0126063
LABADIE CREEK TREATMENT FACILITY	MO0114910
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 CAMPGROUND	MO0114880
LAKEWOOD TRAILS WWTF	MO0111431
LEASBURG, VILLAGE OF WWTF	MO0099830
LEE'S SUMMIT ELEMENTARY SCHOOL #14	MO0125351

LEONARD MOBILE HOME PARK	MO0092541
LES BOURGEOIS WINERY	MO0130923
LESTERVILLE R-IV SCHOOL DISTRICT	MO0054534
LIVING BREAD FELLOWHP WWTP	MO0127337
LOOKOUT POINTE MHP WWTF	MO0107280
MADEIRA COVE	MO0128821
MAJESTIC LAKEFRONT PROPERTY	MO0135496
MALLARD POINTE HOMEOWNERS ASSOC WWTF	MO0129542
MANCHESTER HEIGHTS SUBDIVISION WWTF	MO0081922
MAPA ACRES MHP	MO0056448
MAPAVIEW MEADOWS SUBDIVISION	MO0081906
MAPLE GROVE ELEM SCHOOL	MO0092738
MAPLE HILL LANDFILL	MO0117471
MARQUAND WWTF	MO0116246
MARTHASVILLE WWTF	MO0044113
MARY'S RANCH,INC.	MO0099953
MAWC, THE HIGHLANDS WWTF	MO0039012
MCLAIN MOBILE HOME PARK	MO0125563
MDOC, OZARK CORRECTIONAL CENTER	MO0093556
MEADOWLARK MHP	MO0106755
MEMPHIS MUNICIPAL WWTF	MO0041173
MENDON WWTF	MO0094714
MERAMEC HTS SHOPPING CTR	MO0106569
MERRITT'S CAMPGROUND	MO0125865
MICKEYLAND	MO0122921
MILLER WWTF	MO0041149
MISSIONARY ACRES TREATMENT	MO0128023
MOBERLY SANITARY LANDFILL	MO0108723
MOBILE VILLAGE MHP	MO0045578
MOCKINGBIRD BEACH SUBDIVISION	MO0123196
MODOT I44 CONWAY WELCOME CENTER	MO0056227
MONSEES LAKE ESTATES	MO0096831
MONTICELLO WWTF	MO0123803
MOREHOUSE WWTF	MO0030821
MORELAND'S RESORT AND CAMPGROUND WWTF	MO0120413
MOSCOW MILLS - NW AREA TF	MO0119709
MULE TRADING POST	MO0082023
NAYLOR MUNICIPAL WWTF	MO0099279
NEELYVILLE WWTF	MO0105627
NELL HOLCOMB R-IV SCHOOL	MO0057070
NESTLE PURINA PETCARE COMPANY	MO0101788
NEWARK WWTF	MO0129976
NORTH TROY BUSINESS PARK	MO0128872
NORTHWYE MOBILE HOME PARK	MO0081981
NORWOODS SUBDIVISION WWTF	MO0122564
OAK RIDGE MOBILE HOME PK	MO0123340

OAKLAND WOODS MHP	MO0105546
OAKWOOD MOBILE HOME PARK	MO0118087
OLYMPIAN VILLAGE WWTF	MO0101109
OUR LADY QUEEN OF PEACE	MO0053163
OZARK MOUNTAIN RESORT WWTF	MO0100391
PALISADES VILLAGE SUBD	MO0120332
PANHANDLE EASTERN PIPELINE COMPANY	MO0115215
PARADISE ESTATES MHP WWTF	MO0090051
PARADISE RESTAURANT	MO0124095
PELICAN BAY CONDOMINIUMS	MO0102911
PENDLETON MHP	MO0123366
PIKE CREEK SEWER DISTRICT	MO0124427
PIONEER TRAIL SUBD WWTF	MO0105562
PORTAGE DES SIOUX WWTP	MO0107328
POTOSI WWTF #2	MO0099732
PRAIRIE HOME WWTF	MO0022837
PULASKI CO. SD #1, WEEKS HOLLOW WWTF	MO0111716
PURCELL WWTF	MO0129755
RED BARN RESTAURANT WWTF	MO0099759
RELAX MOTEL	MO0084018
RENICK WWTF	MO0104019
RHINELAND WWTP	MO0117013
RIDGEWAY RESIDENIAL CARE	MO0107271
RILEY SPENCE PROPERTIES WWTF	MO0101311
RIPLEY COUNTY R-IV SCHOOL	MO0085618
RIVERVIEW GARDENS WWTF	MO0123293
ROCK LANE RESORT AND MARINA	MO0032620
ROCKY MOUNT ROADHOUSE	MO0132390
ROGUE CREEK UTILITIES INC	MO0087181
ROSEBUD SOUTH LAGOON	MO0091375
ROY-L UTILITIES INC.	MO0087211
RUSSELL MOBILE HOME COURT	MO0115908
RUSSELLVILLE WW LAGOON	MO0106348
SARATOGA SUBD WWTF	MO0112569
SCCPWSD #2, SYCAMORE WWTF	MO0128252
SECLUDED FOREST SUBD WWTF	MO0105597
SENNAWOOD VILLAGE	MO0106577
SEPTIC SERVICES	MO0116777
SHARED SEPTIC SYSTEM	MO0133990
SHELBYVILLE WWTF	MO0054704
SILEX WWTF	MO0108243
SILVER SPOKE LODGE	MO0033952
SLEEPY HOLLOW MHP	MO0090506
SOUTH GREENFIELD	MO0129747
SOUTHWOODS ESTATES MHP	MO0113484
ST. JOSEPH'S HILL INFIRMAR	MO0081426

STEELVILLE R-III HIGH SCHOOL WWTF	MO0085421
STOVER NORTHWEST WWTF	MO0047040
SUMMER SET UTILITY COMPANY WWTF	MO0036382
SUNSET POINTE MHC	MO0086568
SWEETWATER BEACH SUBDIVISION	MO0117439
TANEYVILLE WWTF	MO0124702
TERRE DU LAC OXIDATION DITCH	MO0095311
TERRE DU LAC SOUTH	MO0057312
TESSON HILLS APARTMENTS	MO0114413
THREE SISTERS FARM SUBD WWTF	MO0122980
TWIN OAKS ESTATES RSF	MO0132021
TYSON FOODS, INC. - MONETT	MO0130184
TYSON FOODS-SEDALIA	MO0115061
UNION PAC RR DESOTO CAR S	MO0116653
VAN'S MILL CREEK	MO0128481
VIBURNUM WW LAGOON	MO0055751
VILLA RIDGE ESTATES	MO0038237
VILLAGE INN TRAILER COURT	MO0123765
VILLAGE OF STELLA	MO0124281
WAGON WHEEL MH COURT WWTF	MO0120286
WALKER HILL MHP WWTF	MO0084689
WARCO MFG COMPANY INC.	MO0110086
WARDELL WWTF	MO0052132
WEDDING BELLS BANQUET HALL	MO0111660
WEDGEWOOD VILLAGE PLAT 2	MO0105970
WELLSVILLE EAST LAGOON	MO0050695
WELLSVILLE SW LAGOON	MO0041050
WESTON POINT RESORT CONDOS	MO0101338
WHITE EAGLE WOOD SUBDIVISION	MO0111881
WILDWOOD HILLS SUBD WWTF	MO0087955
WINDERMERE BAPTIST CONFERENCE	MO0093947
WINDFALL ESTATES	MO0081035
WINFIELD MUNICIPAL LAGOON	MO0088676
WITTE BROTHERS TRUCK LINE	MO0127841
WONDERLAND CAMP	MO0091171
WOODLAND HILLS #2 SUBDIVISION	MO0127078
WOODSTOCK MOBILE HOME PK	MO0082066
YACHT CLUB OF ST LOUIS	MO0101303