



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES & MINOR 92-500 FACILITIES

1st QUARTER FFY 2010

**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
Major Dischargers

Reporting Period: October, November, December 2009 (1st Quarter FFY 2010)
Preparer's Initials: KH

		No. of Non-Municipal Facilities	No. of Municipal Facilities	No. of Federal Facilities
1	Total Number of Permittees	57	119	2
2a	Number of facilities on this QNCR which were not listed on the previous QNCR	8	20	0
2b	Number of facilities appearing on this QNCR which also were listed on the previous QNCR but for violations of DIFFERENT compliance schedules or DIFFERENT effluent parameters at different outfalls or of different limits.	1	1	0
2c	Number of facilities appearing on this QNCR which also were listed on the previous QNCR for violations of the SAME compliance schedule requirements or the SAME limits at the same outfall	2	3	0
3	Total number of facilities in noncompliance this quarter	11	24	0
4	Compliance rate ((#1- #3)/#1)	80.7%	79.8%	100%
5	Number of facilities in noncompliance, resolution pending	0	4	0
6	Number of facilities resolved from last quarter	3	8	0
7	Number of facilities with two or more violations of the same montly average permit limitation in the current 6-month period.	3	3	0

State of Missouri
Quarterly Statistical Report
Minor 92-500 Dischargers

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	Regions					Total
	KCR	NER	SER	SLR	SWR	
1. Total number of 92-500 permittees.	44	66	62	14	50	236
2a. Number of facilities on this QNCR which were not listed on the previous QNCR.	4	13	8	4	6	35
2b. Number of facilities appearing on this QNCR which also were listed on the previous QNCR but for violations of <u>DIFFERENT</u> compliance schedule requirements or <u>DIFFERENT</u> effluent parameters at different outfalls or of different limits.	0	0	0	1	3	4
2c. Number of facilities appearing on this QNCR which also were listed on the previous QNCR for violations of the <u>SAME</u> compliance schedule requirements or the same limits at the <u>SAME</u> outfall.	0	0	4	2	7	13
3. Total number of facilities in noncompliance this quarter.	4	13	12	7	16	52
4. Compliance rate $\frac{(\#1-\#3)}{\#1}$	90.9%	80.3%	80.6%	50%	68%	80%
5. Number of facilities in non-compliance, resolution pending.	1	0	4	0	1	6
6. Number of facilities resolved from last quarter.	4	1	6	2	1	14
7. Number of facilities with two or more violations of the same monthly average permit limitation in the 6-month period.	1	1	1	0	6	9

State of Missouri
Quarterly Statistical Report
Major Dischargers

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	KCR	NER	Regions SER	SLR	SWR	Total
1. Total number of major permittees.	38	24	46	36	34	178
2a. Number of facilities on this QNCR which were not listed on the previous QNCR.	2	1	9	12	4	28
2b. Number of facilities appearing on this QNCR which also were listed on the Previous QNCR but for violations of <u>DIFFERENT</u> compliance schedule Requirements or <u>DIFFERENT</u> effluent parameters at different outfalls or of different limits.	0	0	1	0	1	2
2c. Number of facilities appearing on this QNCR which also were listed on the Previous QNCR for violations of the <u>SAME</u> compliance schedule Requirements or the <u>SAME</u> limits at the same outfall.	1	0	2	1	1	5
3. Total number of facilities in Non-compliance this quarter.	3	1	12	13	6	35
4. Compliance rate $\frac{(#1-#3)}{\#1}$	92.1%	95.8%	73.9%	63.9%	82.4%	80.3%
5. Number of facilities in noncompliance, resolution pending.	0	1	3	0	0	4
6. Number of facilities resolved from last quarter.	3	1	3	4	0	11
7. Number of facilities with two or more violations of the same monthly average permit limitation in the 6-month period.	1	0	2	1	2	6

NAME/LOCATION

NPDES NUMBER	STATUS COMPARED TO PREVIOUS QUARTER	VIOLATION	STATUS	QNCR	COMMENTS
LIMIT/OUTFAL	RNC	DATE STATUS	STATUS DATE	CODE	
INSTANCE OF NONCOMPLIANCE					

ANNAPOLIS STP	(SER)	RESOLVED - OPERATOR ERROR			
MO0023621		RESOLVED			
BOD, 5-DAY		001A EFF 04/30/09, 07/31/09, 08/31/09	NC	08/31/09	2C PERMIT EFFLUENT VIOLATION
APPLETON CITY	(SWR)	NON-COMPLIANT			
MO0021105		SAME			
DMR INCOMPLETE		001A RPT 05/31/09	NC	07/31/09	3D MISSING DISSOLVED OXYGEN
DMR INCOMPLETE		001A RPT 12/31/09	NC	02/28/10	3D MISSING DISSOLVED OXYGEN
DMR OVERDUE		001A RPT 07/31/09	RE		RESOLVED
DMR OVERDUE		001B RPT 07/31/09	RE		RESOLVED
ARBYRD WWTF	(SER)	RESOLVED			
MO0101346		RESOLVED			
RESULTS OF LAGOON LEAKAGE TEST		01 SCH 09/28/09	RE		RESOLVED
ARMSTRONG WWTF	(NER)	NON-COMPLIANT			
MO0093804		NEW			
INFILTRATION REPORT		01 SCH 10/28/09	NC	12/31/09	3D PERMIT COMPLIANCE SCHEDULE
ASHLAND LAGOON	(NER)	NON-COMPLIANT			
MO0106844		NEW			
BOD, 5-DAY		001A EFF 10/31/09 - 12/31/09	NC	12/31/09	2C PERMIT EFFLUENT VIOLATION
BERNIE WWTF	(SER)	NON-COMPLIANT			
MO0050598		NEW			
SUBMIT STUDY PLAN		01 SCH 11/22/09	NC	01/31/10	3D PERMIT COMPLIANCE SCHEDULE
BIRCH TREE WWTF	(SER)	RESOLVED PENDING - OPERATOR HAS BEEN ILL, AWAITING UV EQUIPMENT			
MO0050598		RESOLVED PENDING			
CLTRC		001A EFF 06/30/09, 08/31/09 - 12/31/09	RP		RESOLVED PENDING
CONSTRUCTION COMPLETE		01 SCH 08/05/2009	RP		RESOLVED PENDING
BLACKBURN WWTF	(NER)	NON-COMPLIANT			
MO0099678		NEW			
SUBMIT ENGINEERING REPORT		01 SCH 12/19/09	NC	02/28/10	3D PERMIT COMPLIANCE SCHEDULE
BLOOMSDALE WPC	(SER)	RESOLVED			
MO0097110		RESOLVED			
PLANS/SPECS, CONSTRUCTION APP		01 SCH 07/11/2009	RE		RESOLVED
BOONE TERRE NW WWTF	(SER)	NON-COMPLIANT			
MO0100706		NEW			
INFILTRATION REPORT		01 SCH 10/31/09	NC	12/31/09	3D PERMIT COMPLIANCE SCHEDULE

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LIMIT/OUTFAL	RNC	DATE STATUS	STATUS DATE	CODE	
CITY OF CLARK MO0054585 DMR OVERDUE	(NER) NON-COMPLIANT NEW	001A RPT 11/30/09 - 12/31/09	NC 02/28/10	3D	MISSING ALL 7 PARAMETERS
CLEVER WWTF MO0102318 PHOSPHORUS, TOTAL WET TEST	(SWR) NON-COMPLIANT DIFFERENT	001A CHR 09/30/09 - 12/31/09 01 SCH 08/30/09	NC 12/31/09 RE	2C	CHRONIC EFFLUENT VIOLATION RESOLVED
COLLINS, CITY OF MO0103756 INCOMPLETE DMR	(SWR) NON-COMPLIANT NEW	001A RPT 07/31/09	NC 09/30/09	3D	MISSING NH3, OIL & GREASE
CREIGHTON WWTF MO0100102 O&M / INFILTRATION REPORT	(KCR) NON-COMPLIANT NEW	01 SCH 10/28/09	NC 12/31/09	3D	PERMIT COMPLIANCE SCHEDULE
DEXTER WEST WWTF MO0043206 INFILTRATION REPORT	(SER) NON-COMPLIANT NEW	01 SCH 10/31/09	NC 12/31/09	3D	PERMIT COMPLIANCE SCHEDULE
DONIPHAN MO0047350 DMR OVERDUE	(SER) NON-COMPLIANT NEW	001E RPT 09/30/09	NC 11/30/09	3D	MISSING WET TEST
DUDLEY WWTP MO0102181 DMR OVERDUE DMR INCOMPLETE	(SER) NON-COMPLIANT SAME	001A RPT 08/31/09 001A RPT 09/30/09	NC 10/31/09 NC 11/30/09	3D 3D	MISSING ALL 7 PARAMETERS MISSING OIL & GREASE AND TEMP C
EAST LYNNE MO0099961 FECAL COLIFORM	(KCR) NON-COMPLIANT NEW	001A EFF 10/31/09, 11/30/09	NC 11/30/09	2C	PERMIT EFFLUENT VIOLATION
ESSEX WWTF MO0089273 PLANS & SPECS, CP APPLICATION COMPLETE CONSTRUCTION	(SER) NON-COMPLIANT, REFERRED TO ENFORCEMENT SAME	01 SCH 05/01/08 01 SCH 08/31/09	NC 07/31/08 NC 10/31/09	3D 3D	PERMIT COMPLIANCE SCHEDULE PERMIT COMPLIANCE SCHEDULE
FAYETTE MO0044954 NH3 FECAL COLIFORM	(NER) RESOLVED RESOLVED	001 CHR 12/31/08 - 04/30/09, 07/31/09 - 09/30/09 001E CHR 04/30/09, 07/31/09 - 09/30/09	RE RE		RESOLVED RESOLVED

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INSTANCE OF NONCOMPLIANCE					
FREEMAN WWTF	(KCR)	NON-COMPLIANT			
MO0104248		NEW			
DMR OVERDUE		001I RPT 09/30/09	NC	11/30/09	3D MISSING KJELDAHL NITROGEN
GALLATIN WWTP	(KCR)	RESOLVED PENDING, UNDER ENFORCEMENT			
MO0027812		RESOLVED PENDING			
SUBMIT MAINTENANCE & REPAIR PROG	01	SCH 04/25/09	RP		RESOLVED PENDING
SECOND STATUS REPORT	01	SCH 08/24/09	RP		RESOLVED PENDING
GALT WWTP	(NER)	NON-COMPLIANT			
MO0095729		NEW			
DMR INCOMPLETE		001A RPT 12/31/09	NC	02/28/10	3D MISSING TEMPERATURE, DEGREES C
GLASGOW WWTF	(NER)	NON-COMPLIANT			
MO0034240		NEW			
DMR INCOMPLETE		001A RPT 10/31/09	NC	12/31/09	3D MISSING NH3, OIL & GREASE
DMR INCOMPLETE		001A RPT 10/31/09	NC	12/31/09	3D MISSING FECAL COLIFORM
GREENVILLE	(SER)	RESOLVED PENDING			
MO0093432		RESOLVED PENDING			
FECAL COLIFORM		001B CHR 04/30/06, 06/30/09 - 10/31/09	NC	10/31/09	2C CHRONIC EFFLUENT VIOLATION
HARRISBURG WWTF	(NER)	NON-COMPLIANT			
MO0104809		NEW			
INFILTRATION REPORT		01 SCH 10/28/09	NC	12/31/09	3D PERMIT COMPLIANCE SCHEDULE
DMR OVERDUE		001I RPT 11/30/09 - 12/31/09	NC	02/28/10	3D MISSING KJELDAHL NITROGEN & NH3T
DMR INCOMPLETE		001L RPT 11/30/09 - 12/31/09	NC	02/28/10	3D MISSING RAIN
HAYTI AERATED WWT	(SER)	RESOLVED PENDING - WORKING WITH ENGINEER			
MO0057673		RESOLVED PENDING			
PLANS, SPECS, CONSTR APP	01	SCH 06/30/09	RP		RESOLVED PENDING
O&M PROGRESS REPORT	01	SCH 12/07/09	RP		RESOLVED PENDING
HIGH HILL	(SLR)	NON-COMPLIANT			
MO0102083		SAME			
DMR OVERDUE		001A RPT 05/31/09 - 06/30/09, 08/31/09 - 09/30/09	NC	11/30/09	3D MISSING ALL 7 PARAMETERS
DMR INCOMPLETE		001A RPT 07/31/09	NC	09/30/09	3D MISSING TEMP C
HILLSBORO WW RECL.	(SLR)	NON-COMPLIANT			
MO0085383		NEW			
INFILTRATION REPORT		01 SCH 11/28/09	NC	01/31/10	3D PERMIT COMPLIANCE SCHEDULE

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IRONDALE WWTF	(SER)	NON-COMPLIANT				
MO0109568		NEW				
DMR OVERDUE		001L RPT 07/31/09 - 12/31/09	NC	02/28/10	3D	MISSING ALL 6 PARAMETERS
IRONTON WWTF	(SER)	NON-COMPLIANT, DUE TO I&I - WORKING WITH ENGINEER				
MO0026514		SAME				
FECAL COLIFORM		001 CHR 04/30/09 - 07/31/09, 10/31/09	NC	12/31/09	2C	CHRONIC EFFLUENT VIOLATION
NH3 T		001 EFF 01/31/09 - 03/31/09, 05/31/09				
		10/31/09, 12/31/09	NC	12/31/09	2C	PERMIT EFFLUENT VIOLATION
JAMESPORT WWTP	(KCR)	RESOLVED				
MO0087149		RESOLVED				
DMR OVERDUE		002A RPT 09/30/09	RE			RESOLVED
LAKE ADELLE	(SLR)	RESOLVED				
MO0053708		RESOLVED				
DMR OVERDUE		001A RPT 04/30/09 - 09/30/09	RE			RESOLVED
DMR OVERDUE		001B RPT 04/30/09 - 09/30/09	RE			RESOLVED
LANCASGTER WWTF	(NER)	NON-COMPLIANT				
MO0039681		NEW				
INFILTRATION REPORT		01 SCH 10/31/09	NC	12/31/09	3D	PERMIT COMPLIANCE SCHEDULE
O&M PROGRESS REPORT		01 SCH 11/1/09	NC	12/31/09	3D	PERMIT COMPLIANCE SCHEDULE
LILBOURN WWTF	(SER)	RESOLVED PENDING, SRF FUNDED 10/08, UPGRADING WWTP - WILL SEND REPORT TO SERO				
MO0048178		RESOLVED PENDING				
INFILTRATION REPORT		01 SCH 04/30/09	RP			RESOLVED PENDING
INFILTRATION REPORT		01 SCH 10/31/09	RP			RESOLVED PENDING
O&M PROGRESS REPORT CONST		01 SCH 12/31/09	RP			RESOLVED PENDING
COMPLETE CONSTRUCTION		01 SCH 12/31/08	RP			RESOLVED PENDING
* * * * * SUMMARY SECTION * * * * *						
pH		001A CHR MOST MONTHS UP TO 10/31/09	RP			RESOLVED PENDING
TOTAL SUSPENDED SOLIDS		001A CHR MOST MONTHS UP TO 10/31/09	RP			RESOLVED PENDING
MALDEN WWTP	(SER)	NON-COMPLIANT				
MO0100030		NEW				
DMR OVERDUE		001D RPT 09/30/09	NC	11/30/09	3D	MISSING WET TEST
MARBLE HILL	(SER)	RESOLVED - OPERATOR ERROR				
MO0109762		RESOLVED				
FECAL COLIFORM		001B CHR 04/30/09, 06/30/09, 07/31/09				
		09/30/09	RE			RESOLVED

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MARIONVILLE	(SWR)	NON-COMPLIANT				
MO0023159		NEW				
DMR OVERDUE		001D RPT 07/31/09	NC	09/30/09	3D	MISSING WET TEST
MARTHASVILLE	(SLR)	NON-COMPLIANT				
MO0044113		NEW				
DMR OVERDUE		001A RPT 10/31/09	NC	12/31/09	3D	MISSING ALL 7 PARAMETERS
MONTROSE WWTF	(KCR)	RESOLVED				
MO0091723		RESOLVED				
DMR INCOMPLETE		001A RPT 04/30/09	RE			RESOLVED
MOSCOW MILLS	(SLR)	NON-COMPLIANT				
MO0101044		NEW				
DMR OVERDUE		001A RPT 11/30/09	NC	01/31/10	3D	MISSING ALL 4 PARAMETERS
MOUNTAIN GROVE	(SWR)	NON-COMPLIANT				
MO0042111		SAME				
DMR INCOMPLETE		001A RPT 07/31/09	NC	09/30/09	3D	MISSING NO2+
DMR OVERDUE		001B RPT 10/31/09	NC	12/31/09	3D	MISSING CBOD AND NH3 T
NEW BLOOMFIELD WWTP	(NER)	NON-COMPLIANT				
MO0087114		NEW				
ENGINEERING EVALUATION		01 SCH 12/20/09	NC	02/28/10	3D	PERMIT COMPLIANCE SCHEDULE
NEW FLORENCE	(SLR)	NON-COMPLIANT, DEFECTIVE PH METER REPLACED				
MO0110817		DIFFERENT				
DMR INCOMPLETE		001A RPT 12/31/09	NC	02/28/10	3D	MISSING FLOW
DMR OVERDUE		001L RPT 07/31/09 - 09/30/09	NC	11/30/09	3D	MISSING ALL 5 PARAMETERS
PH		001A CHR 05/31/09 - 09/30/09	RE			RESOLVED
NIANGUA WWTF	(SWR)	NON-COMPLIANT, 60 DAY LETTER SENT 11/04/09, OPERATOR ERROR				
MO0095109		SAME				
DMR INCOMPLETE		001A RPT 11/30/09	NC	01/31/10	3D	MISSING NH3
DMR INCOMPLETE		001A RPT 01/31/09	RE			RESOLVED
DMR INCOMPLETE		001A RPT 02/28/09	RE			RESOLVED
NOVINGER WWTF	(NER)	NON-COMPLIANT				
MO0056987		NEW				
DMR INCOMPLETE		001A RPT 11/30/09	NC	01/31/10	3D	MISSING PH
OSBORN WWTF	(KCR)	RESOLVED				
MO0099856		RESOLVED				
DMR OVERDUE		001A RPT 09/30/09	RE			RESOLVED

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INSTANCE OF NONCOMPLIANCE					

OSCEOLA WWTF	(SWR)	RESOLVED - OPERATOR ERROR			
MO0093548		RESOLVED			
FECAL COLIFORM		001B EFF 07/31/09, 08/31/09	RE		RESOLVED
PIERCE CITY WWTF	(SWR)	NON-COMPLIANT			
MO0099155		SAME			
ENGINEERING RPT, PLANS & SPECS		01 SCH 06/30/09	NC	08/31/09	2B PERMIT COMPLIANCE SCHEDULE
O&M PROGRESS REPORT		01 SCH 07/01/09	NC	09/30/09	2B PERMIT COMPLIANCE SCHEDULE
PILOT GROVE EAST	(NER)	NON-COMPLIANT			
MO0093076		NEW			
STUDY PLAN/WLA		01 SCH 12/26/09	NC	02/28/10	3D PERMIT COMPLIANCE SCHEDULE
PILOT GROVE WEST	(NER)	NON-COMPLIANT			
MO0093068		NEW			
STUDY PLAN/WLA		01 SCH 12/25/09	NC	02/28/10	3D PERMIT COMPLIANCE SCHEDULE
DMR INCOMPLETE		001A RPT 12/31/09	NC	02/28/10	3D MISSING PH
PLATO WWTF	(SER)	RESOLVED - EQUIPMENT PROBLEM			
MO0132730		RESOLVED			
BOD, 5-DAY		001A CHR 01/31/09, 05/31/09, 06/30/09, 07/31/09, 09/30/09	RE		RESOLVED
PLEASANT HOPE WWTF	(SWR)	NON-COMPLIANT			
MO0108308		NEW			
ENG RPT, PLANS & SPECS		01 SCH 07/26/09	NC	09/30/09	3D PERMIT COMPLIANCE SCHEDULE
POTOSI WWTF #1	(SER)	NON-COMPLIANT, 60 DAY LETTER SENT 11/04/09, NO REPLY - UNDER ENFORCEMENT			
MO0099431		SAME			
INFILTRATION REPORT		01 SCH 10/31/08	NC	12/31/08	2B PERMIT COMPLIANCE SCHEDULE
INFILTRATION REPORT		01 SCH 04/30/09	RE		RESOLVED
ENGINEERING REPORT		01 SCH 06/12/09	RE		RESOLVED

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PURDY WWTF	(SWR)	NON-COMPLIANT, 60 DAY LETTER SENT 11/04/09, NO REPLY			
MO0043222		SAME			
RETAIN CERTIFIED OPERATOR	01	SCH 07/01/09	NC	09/30/09	2B PERMIT COMPLIANCE SCHEDULE
NITRATE + NITRITE (NO2+)	003A	CHR 06/30/09 - 10/31/09, 12/31/09	NC	12/31/09	2C CHRONIC EFFLUENT VIOLATION
BOD, 5-DAY	001A	EFF 09/30/09 - 11/30/09	NC	11/30/09	2C PERMIT EFFLUENT VIOLATION
TOTAL SUSPENDED SOLIDS	001A	EFF 09/30/09 - 11/30/09	NC	11/30/09	2C PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE	001A	RPT 12/31/09	NC	02/28/10	3D MISSING BOD, FC, TSS
DMR INCOMPLETE	001I	RPT 06/30/09	NC	08/31/09	3D MISSING PH
DMR INCOMPLETE	002A	RPT 11/30/09	NC	01/31/10	3D MISSING BOD, FC, FLOW, NH3 T, PH TEMP C, TSS
DMR INCOMPLETE	002I	ROT 10/31/09 - 11/30/09	NC	01/31/10	3D MISSING ALL 5 PARAMETERS
DMR INCOMPLETE	002L	RPT 09/30/09 - 11/30/09	NC	01/31/10	3D MISSING ALL 6 PARAMETERS
DMR INCOMPLETE	003A	RPT 11/30/09	NC	01/31/10	3D MISSING NITRATE + NITRITE (NO2+)
DMR INCOMPLETE	004A	RPT 11/30/09	NC	01/31/10	3D MISSING NITRATE + NITRITE (NO2+)
DMR INCOMPLETE	005A	RPT 11/30/09	NC	01/31/10	3D MISSING NITRATE + NITRITE (NO2+)
PUXICO WWTF	(SER)	RESOLVED			
MO0055158		RESOLVED			
PH	001A	EFF 07/31/09, 09/30/09	RE		RESOLVED
REEDS SPRING WWTF	(SWR)	NON-COMPLIANT			
MO0094137		NEW			
WET TEST	01	SCH 10/28/09	NC	12/31/09	3D PERMIT COMPLIANCE SCHEDULE
RICHLAND WWTF	(SER)	NON-COMPLIANT			
MO0023299		NEW			
DMR OVERDUE	003L	RPT 07/31/09 - 12/31/09	NC	02/28/10	3D MISSING ALL 6 PARAMETERS
RISCO MUNICIPAL	(SER)	NON-COMPLIANT			
MO00025852		NEW			
ENG REPORT	01	SCH 12/13/09	NC	02/28/10	3D PERMIT COMPLIANCE SCHEDULE
ROCKAWAY BEACH	(SWR)	NON-COMPLIANT, UNDER ENFORCEMENT WITH EPA, REPORTS RECEIVED			
MO0108162		DIFFERENT			
PHOSPHORUS, TOTAL	001A	EFF 10/31/09 - 12/31/09	NC	12/31/09	2C PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE	001A	RPT 09/30/09	NC	11/30/09	3D MISSING NH3
DMR OVERDUE	001A	RPT 08/31/09	RE		RESOLVED
DMR OVERDUE	001E	RPT 08/31/09	RE		RESOLVED
DMR INCOMPLETE	001A	RPT 01/31/08	RE		RESOLVED
DMR OVERDUE	001A	RPT 08/31/07 - 09/30/07, 12/31/07,			
		04/30/08	RE		RESOLVED
DMR OVERDUE	001E	RPT 04/30/08	RE		RESOLVED

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INSTANCE OF NONCOMPLIANCE					

ROGERSVILLE WWTF	(SWR)	NON-COMPLIANT			
MO0102679		SAME			
NO2+		001A CHR 08/31/09 - 10/31/09, 12/31/09	NC	12/31/09	2C PERMIT EFFLUENT VIOLATION
INFILTRATION REPORT		01 SCH 04/30/09	NC	06/30/09	2B PERMIT COMPLIANCE SCHEDULE
SEYMOUR WWTF	(SWR)	RESOLVED PENDING - CITY WILL SEND DOCUMENTS			
MO0022985		RESOLVED PENDING			
ENG RPT, PLANS & SPECS		01 SCH 09/20/09	RP		RESOLVED PENDING
SOUTH WEST CITY	(SWR)	NON-COMPLIANT, UNDER ENFORCEMENT, AOC ISSUED 4/17/07			
MO0036765		SAME			
INFILTRATION REPORT		01 SCH 01/28/09	NC	03/31/09	2B PERMIT COMPLIANCE SCHEDULE
INFILTRATON REPORT		01 SCH 07/28/09	NC	09/30/09	2B PERMIT COMPLIANCE SCHEDULE
DMR OVERDUE		SM1A RPT 02/28/09, 03/31/09, 05/31/09 - 12/31/09	NC	02/28/10	3D MISSING DO
DMR OVERDUE		001 RPT 02/28/09, 03/31/09, 05/31/09 - 12/31/09	NC	02/28/10	3D MISSING ALL PARAMETERS
DMR OVERDUE		001A RPT 09/30/08	NC	11/30/08	3D MISSING ALL 7 PARAMETERS
DMR INCOMPLETE		001B RPT 04/30/08	NC	06/30/08	3D MISSING FECAL COLIFORM
DMR OVERDUE		001B RPT 05/31/09, 06/30/09	NC	08/31/09	3D MISSING CLTRC, ECOLI, FECAL
DMR INCOMPLETE		001B RPT 05/31/08	NC	07/31/08	3D MISSING E-COLI, FECAL COLIFORM
DMR INCOMPLETE		001B RPT 06/30/08, 07/31/08	NC	09/30/08	3D MISSING CLTRC, E-COLI
DMR OVERDUE		001 RPT 05/31/08, 09/30/08, 11/30/08, 02/28/09 - 06/30/09	NC	08/31/09	3D MISSING NH3
SPARTA WWTF	(SWR)	NON-COMPLIANT			
MO0104027		NEW			
DMR OVERDUE		001A RPT 10/31/09	NC	12/31/09	3D MISSING ALL 12 PARAMETERS
STOCKTON WWTF	(SWR)	NON-COMPLIANT			
MO0055280		DIFFERENT			
DISSOLVED OXYGEN		001A CHR 07/31/09 - 12/31/09	NC	12/31/09	2C CHRONIC EFFLUENT VIOLATION
DMR INCOMPLETE		001A RPT 07/31/09	NC	09/30/09	3D MISSING TOT. RECOVERABLE IRON
DMR INCOMPLETE		001B RPT 07/31/09	NC	09/30/09	3D MISSING CHLORINE, TOT. RESIDUAL
IMPLEMENT FINAL LIMITS		01 SCH 06/01/08	NC	09/30/08	2B PERMIT COMPLIANCE SCHEDULE
BOD, 5-DAY		001A CHR 07/31/08 - 12/31/08	RP		RESOLVED PENDING
VALLE LAKE	(SLR)	RESOLVED			
MO0100749		RESOLVED			
DMR OVERDUE		001A RPT 07/31/09 - 09/30/09	RE		RESOLVED
VERSAILLES	(SWR)	NON-COMPLIANT			
MO0094927		NEW			
CHLORIDE (AS CL)		001A EFF 10/31/09 - 12/31/09	NC	12/31/09	2C PERMIT EFFLUENT VIOLATION

NAME/LOCATION

NPDES NUMBER	STATUS COMPARED TO PREVIOUS QUARTER	VIOLATION	STATUS	QNCR	COMMENTS
LIMIT/OUTFAL	RNC	DATE STATUS	STATUS DATE	CODE	
INSTANCE OF NONCOMPLIANCE					

WELLINGTON	(KCR)	NON-COMPLIANT			
MO0041165		NEW			
DMR OVERDUE		001A RPT 12/31/09	NC	02/28/10	3D MISSING ALL 8 PARAMETERS
WELLSVILLE EAST	(SLR)	NON-COMPLIANT, OPERATOR ERROR, NEW PERMIT			
MO0050695		SAME			
DMR OVERDUE		001A RPT 09/30/09	NC	11/30/09	3D MISSING ALL 6 PARAMETERS
DMR OVERDUE		001B RPT 07/31/09 - 09/30/09	NC	11/30/09	3D MISSING FLOW
INFILTRATION REPORT		01 SCH 10/31/09	NC	12/31/09	3D PERMIT COMPLIANCE SCHEDULE
WINDSOR SOUTH	(KCR)	RESOLVED			
MO0047325		RESOLVED			
PH		001A CHR 04/30/09 - 09/30/09	RE		RESOLVED
WYATT	(SLR)	NON-COMPLIANT			
MO0088536		NEW			
DMR OVERDUE		001A RPT 10/31/09	NC	12/31/09	3D MISSING ALL 7 PARAMETERS
DMR INCOMPLETE		001A RPT 11/30/09	NC	01/31/10	3D MISSING TEMP C
DMR OVERDUE		002A RPT 10/31/09	NC	12/31/09	3D MISSING ALL 7 PARAMETERS
DMR INCOMPLETE		002A RPT 11/30/09	NC	01/31/10	3D MISSING TEMP C
WYCONDA WWTF	(NER)	NON-COMPLIANT			
MO0099007		NEW			
INFILTRATION REPORT		01 SCH 10/28/09	NC	12/31/09	3D PERMIT COMPLIANCE SCHEDULE