



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES & MINOR 92-500 FACILITIES

1st QUARTER FFY 2017

**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 Region

Reporting Period: October - December 2016 (1st Quarter FFY 2017)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	22	46	35	34	176
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	0	2	0	2	3	7
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	2	0	1	3
3	Total number of facilities in noncompliance this quarter	1	5	11	4	5	26
4	Compliance rate (%) ((#1- #3)/#1)	97.4	77.3	76.1	88.6	85.3	85.2
5	Facilities in noncompliance, RESOLUTION PENDING	1	3	8	2	1	15
6	Facilities RESOLVED from last quarter	3	1	4	1	5	14
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	3	11	2	5	22

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: October - December 2016 (1st Quarter FFY 2017)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	51	2	176
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	6	1	0	7
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	1	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	3	0	0	3
3	Total number of facilities in noncompliance this quarter	20	6	0	26
4	Compliance rate (%) ((#1- #3)/#1)	83.7	88.2	100.0	85.2
5	Facilities in noncompliance, RESOLUTION PENDING	11	4	0	15
6	Facilities RESOLVED from last quarter	11	3	0	14
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	16	6	0	22

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.							
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS	

BRANSON, COMPTON DRIVE		RESOLVED					
BRANSON	(SWR)	RESOLVED					
MO0025241	\$						
DMR OVERDUE		001WA RPT 09/30/16	RE	11/30/16	3D	RESOLVED	
BRANSON, COOPER CREEK		RESOLVED					
BRANSON	(SWR)	RESOLVED					
MO0116599							
DMR OVERDUE		001R RPT 08/31/16	RE	10/31/16	3D	RESOLVED	
CAMERON WWTP		RESOLVED PENDING, NOV ISSUED 3/24/17. RESP REC'D-UPGRDG WWTP. CP ISSUED 8/3/15-EXP'S 8/2/17.					
CAMERON	(KCR)	RESOLVED PENDING					
MO0104299	\$						
NH3 (AS N)		001A CHR 07/31/16 - 09/30/16, 11/30/16	RP	11/30/16	2C	RESOLVED PENDING	
CARROLLTON WWTP		NON-COMPLIANT, RO REC'D RESPONSE - SAMPLE TAKEN, BUT LOST.					
CARROLLTON	(NER)	NEW					
MO0096318	\$						
DMR OVERDUE		SM1A RPT 12/31/16	NC	02/28/17	3D	MISSING NITROGEN & PHOSPHORUS	
CARUTHERSVILLE WWTF		NON-COMPLIANT, RO EXCEEDANCE LETTER SENT 12/30/16. RESP. REC'D. REFERRED TO ENF.					
CARUTHERSVILLE	(SER)	SAME					
MO0095028	\$						
NH3 (AS N) + UNIONIZED		001A EFF 07/31/16 - 08/31/16	NC	08/31/16	2C	PERMIT EFFLUENT VIOLATION	
CENTER CREEK WWTF		NON-COMPLIANT, UNDER ENFORCEMENT - AOC WITH SCHEDULE TO COMPLY WITH ZN BY REDUCING I&I.					
WEBB CITY	(SWR)	SAME					
MO0040185	\$						
ZN		001A CHR 06/30/14 - 12/31/16	RP	12/31/16	2C	RESOLVED PENDING	
E. COLI		001A EFF 06/30/16, 08/31/16, 10/31/16	NC	10/31/16	2C	PERMIT EFFLUENT VIOLATION	
CENTRALIA WW DISPOSAL FAC.		NON-COMPLIANT					
CENTRALIA	(NER)	NEW					
MO0028789	\$						
DMR OVERDUE		003I RPT 09/30/16	NC	11/30/16	3D	MISSING 4 PARAMETERS	
DMR OVERDUE		004I RPT 07/31/16 - 09/30/16	NC	11/30/16	3D	MISSING 4 PARAMETERS	
DMR OVERDUE		005I RPT 09/30/16	NC	11/30/16	3D	MISSING 4 PARAMETERS	

DATE: 4/27/2017
 MAJOR MUNICIPAL
 KEY: NC NON-COMPLIANT

REGION 07
 MISSOURI
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
 RP RESOLVED PENDING

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 FROM: 10/01/16 TO 12/31/16

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
COLUMBIA REGIONAL WWTP	RESOLVED PENDING, UNDER ENFORCEMENT
COLUMBIA (NER)	RESOLVED PENDING
MO0097837 \$	
TSS	001A EFF 07/31/16 - 08/31/16 RP 08/31/16 2C RESOLVED PENDING
CUBA WWTP	RESOLVED PENDING, RO EXCEEDANCE LETTER SENT 12/14/16. RESPONSE REC'D-UV SYSTEM BREAKDOWNS-REPAIRED.
CUBA (SER)	RESOLVED PENDING
MO0094919 \$	
E. COLI	001A EFF 08/31/16 - 09/30/16 RP 09/30/16 2C RESOLVED PENDING
DESOTO WWTF	RESOLVED PENDING, RO REC'D EXPLANATION - FACILITY UNDER NEW PERMIT. DIDN'T KNOW TO SAMPLE.
DESOTO (SLR)	RESOLVED PENDING
MO002662	
DMR OVERDUE	SM1A RPT 09/30/16,12/31/16 RP 02/28/17 3D RESOLVED PENDING
DEXTER EAST LAGOON	NON-COMPLIANT, UNDER ENFORCEMENT - AOC, FAC PLAN REC'D 03/03/14, RO LETTER SENT 01/30/16
DEXTER (SER)	SAME
MO0023213 \$	
NH3 (AS N) + UNIONIZED	001C CHR 11/30/11 - 10/31/14, RP 10/31/16 2C RESOLVED PENDING 05/31/15 - 10/31/15, 05/31/16 - 10/31/16
NH3 (AS N) + UNIONIZED	001D CHR 11/30/14 - 04/30/15, RP 12/31/16 2C RESOLVED PENDING 11/30/15 - 04/30/16, 11/30/16 - 12/31/16
BOD	001A CHR 07/31/16 - 11/30/16 NC 11/30/16 2C CHRONIC EFFLUENT VIOLATION
EUREKA WWTF	NON-COMPLIANT, RO REC'D EXPLANATION - FACILITY UNDER NEW PERMIT. DIDN'T KNOW TO SAMPLE.
EUREKA (SLR)	NEW
MO0039659	
DMR OVERDUE	SM1A RPT 12/31/16 NC 02/28/17 3D MISSING NITROGEN & PHOSPHORUS
DMR OVERDUE	SM2A RPT 12/31/16 NC 02/28/17 3D MISSING HARDNESS
FARMINGTON WEST WWTF	RESOLVED PENDING, RO REC'D RESPONSE - CITY UPGRADING UV SYSTEM.
FARMINGTON (SER)	RESOLVED PENDING
MO0040312	
E. COLI	001A EFF 05/31/16 - 07/31/16, 10/31/16 RP 10/31/16 2C RESOLVED PENDING
FESTUS - CRYSTAL CITY STP	RESOLVED PENDING, RO REC'D RESP. FOR 2C'S W/ PLAN TO CORRECT. ENF. ISSUED ORDER 12/08/16.
CRYSTAL CITY (SLR)	RESOLVED PENDING
MO0080632 \$	
E. COLI	001A CHR 06/30/15, 09/30/15 - 10/31/15 RP 10/31/16 2C RESOLVED PENDING 06/30/16 - 10/31/16

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FULTON WWTP	RESOLVED PENDING, UNDER AOC FOR E.COLI
FULTON (NER)	RESOLVED PENDING
MO0103331 \$	
E. COLI	001A EFF 04/30/15 - 10/31/15, RP 10/31/16 2C RESOLVED PENDING 04/30/16 - 10/31/16
HANNIBAL WWTP	RESOLVED
HANNIBAL (NER)	RESOLVED
MO0093513 \$	
DMR OVERDUE	001A RPT 08/31/16 RE 10/31/16 3D RESOLVED
DMR OVERDUE	002A RPT 08/31/16 RE 10/31/16 3D RESOLVED
HOLLISTER WWTF	NON-COMPLIANT, RO REC'D EXP.--"O" DITCH REPAIR PROBLEMS, NOW REPAIRED. NO EXCEED'S SINCE 12/31/2016.
HOLLISTER (SWR)	NEW
MO0116041	
PHOSPHORUS	001A CHR 08/31/16 - 12/31/16 NC 12/31/16 2C CHRONIC EFFLUENT VIOLATION
JOPLIN TURKEY CREEK	RESOLVED PENDING, UNDER ENF, PHASED UPGRDS, REDUCING ZN & CD BY REDUCING I/I.
JOPLIN (SWR)	RESOLVED PENDING
MO0103349 \$	
ZN	004A CHR 07/31/14, 10/31/14 - 06/30/15 RP 09/30/16 2C RESOLVED PENDING 10/31/15 - 06/30/16, 09/30/16
CADMIUM	004A CHR 04/30/15, 06/30/15, 10/31/15 RP 09/30/16 2C RESOLVED PENDING 12/31/15 - 01/31/16, 04/30/16 - 05/31/16, 07/31/16, 09/30/16
KENNETT WWTF	RESOLVED PENDING, UNDER ENFORCEMENT, AOC W/ REQ'D UPGRADES TO COMPLY W/ NH3 AND FC.
KENNETT (SER)	RESOLVED PENDING
MO0028568	
ACHIEVE COMPLIANCE WITH LIMITS	SCH 04/27/13 NC 07/27/13 2B PERMIT COMPLIANCE SCHEDULE
NH3 (AS N)	001A CHR 07/31/13, 08/31/13, RE 06/30/16 2C RESOLVED 10/31/13 - 04/30/14, 06/30/14 08/31/14, 10/31/14 - 05/31/15, 07/31/15, 12/31/15 - 03/31/16, 06/30/16
FC	001A CHR 04/30/14 - 10/31/14, 04/30/15, RP 09/30/16 2C RESOLVED PENDING 09/30/15 - 10/31/15, 04/30/16 - 05/31/16, 08/31/16 - 09/30/16

DATE: 4/27/2017
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 RP RESOLVED PENDING

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NPDES NO.		RNC	DATE	STATUS	DATE	CODE	COMMENTS

MARSHFIELD WWTF		RESOLVED					
MARSHFIELD	(SWR)	RESOLVED					
MO0040843	\$						
DMR OVERDUE		002W RPT	06/30/15, 06/30/16	RE	08/30/16	3D	RESOLVED
MOUNT VERNON WWTF		RESOLVED					
MOUNT VERNON	(SWR)	RESOLVED					
MO0022381	\$						
DMR OVERDUE		001F RPT	08/31/16	RE	10/31/16	3D	RESOLVED
DMR OVERDUE		001B RPT	08/31/16 - 09/30/16	RE	11/30/16	3D	RESOLVED
PCRS D BRUSH CREEK		RESOLVED					
PARKVILLE	(KCR)	RESOLVED					
MO0119474							
DMR OVERDUE		001WC RPT	09/30/16	RE	11/30/16	3D	RESOLVED
PACIFIC WWTP		RESOLVED, RO REC'D EXPLANATION - FACILITY UNDER NEW PERMIT. DIDN'T KNOW TO SAMPLE.					
PACIFIC	(SLR)	RESOLVED					
MO0041131							
DMR OVERDUE		001B RPT	09/30/16	RE	11/30/16	3D	RESOLVED
DMR OVERDUE		SM1A RPT	09/30/16	RE	11/30/16	3D	RESOLVED
POPLAR BLUFF MUNICIPAL WWTP		RESOLVED					
POPLAR BLUFF	(SER)	RESOLVED					
MO0043648							
NH3		001A CHR	02/29/16 - 05/31/16	RE	05/31/16	2C	RESOLVED
REPUBLIC WWTP		NON-COMPLIANT, RO REC'D EXP.-UV SYSTEM PROBLEMS, NOW REPAIRED. NO EXCEEDANCES SINCE 10/31/16.					
REPUBLIC	(SWR)	NEW					
MO0022098							
E. COLI		001A EFF	09/30/16 - 10/31/16	NC	10/31/16	2C	PERMIT EFFLUENT VIOLATION

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SAVANNAH WWTF	RESOLVED
SAVANNAH (KCR)	RESOLVED
MO0026336	
DMR OVERDUE	001A RPT 09/30/16 RE 11/30/16 3D RESOLVED
SEDALIA NORTH WWTF	RESOLVED
SEDALIA (KCR)	RESOLVED
MO0023027	
DMR OVERDUE	001E RPT 08/31/16 RE 10/31/16 3D RESOLVED
SIKESTON WWTP	RESOLVED PENDING, NOV ISS. 9/26/16, 2C LTR SENT 12/30/16. CP ISSUED 9/6/16 TO ADDRESS CU EXCEED'S.
SIKESTON (SER)	RESOLVED PENDING
MO0035009 \$	
CU	001B EFF 06/30/16, 09/30/16, 12/31/16 RP 12/31/16 2C RESOLVED PENDING
SPRINGFIELD SW CWP	RESOLVED
SPRINGFIELD (SWR)	RESOLVED
MO0049522 \$	
DMR OVERDUE	SM2V RPT 08/31/16 RE 10/31/16 3D RESOLVED
SULLIVAN WWTP	NON-COMPLIANT, HAVEN'T EXCEEDED SINCE 11/30/16.
SULLIVAN (SLR)	NEW
MO0104736 \$	
CD	001A EFF 10/31/16 - 11/30/16 NC 11/30/16 2C EFFLUENT PERMIT VIOLATION
TRENTON MUNICIPAL UTILITIES WWTF	RESOLVED PENDING, UNDER ENFORCEMENT WITH AOC TO ADDRESS E. COLI.
TRENTON (NER)	RESOLVED PENDING
MO0039748	
E. COLI	001A CHR 04/30/14 - 10/31/14, 04/30/15 - 10/31/15, 04/30/16 - 10/31/16 RP 10/31/16 2C RESOLVED PENDING

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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RP RESOLVED PENDING

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
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ANSCHUTZ-MADISON MINE **RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.**
FREDERICKTOWN (SER) **RESOLVED PENDING**

MO0098752	002A	CHR	08/31/14 - 12/31/14, 03/31/15	RP	12/31/16	2C	RESOLVED PENDING
CO			05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16				
NI	002A	CHR	08/31/14 - 12/31/14, 03/31/15	RP	12/31/16	2C	RESOLVED PENDING
			05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16				

DOE RUN, BRUSHY CREEK MINE **RESOLVED**
BUNKER (SER) **RESOLVED**

MO0001848	001A	EFF	02/29/16, 05/31/16	RE	05/31/16	2C	RESOLVED
PB							

DOE RUN, FLETCHER MINE **RESOLVED PENDING, EXCEEDING PB**
CENTERVILLE (SER) **RESOLVED PENDING**

MO0001856	001A	CHR	10/31/10 - 01/31/12	RP	11/30/16	2C	RESOLVED PENDING
PB			04/30/12 - 06/30/16, 09/30/16 - 11/30/16				

DOE RUN CO. SWEETWATER **RESOLVED PENDING, EXCEEDING PB**
ELLINGTON (SER) **RESOLVED PENDING**

MO0001881	002A	CHR	03/31/13 - 09/30/13,	RP	12/31/16	2C	RESOLVED PENDING
PB			11/30/13 - 12/31/14, 02/28/15 - 02/29/16, 04/30/16 - 12/31/16				

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LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.						
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DOE RUN, VIBURNUM MINE#35 CASTEEL	RESOLVED					
VIBURNUM (SER)	RESOLVED					
MO0100226						
PB	001A CHR	07/31/12, 12/31/12	RE	06/30/16	2C	RESOLVED
		02/28/13, 03/31/13,				
		05/31/13 - 04/30/16, 06/30/16				
CD	003A CHR	03/31/13 - 12/31/13	RE	05/31/16	2C	RESOLVED
		01/31/14, 03/31/14 - 05/31/16				
DOE RUN, VIBURNUM OPERATIONS	RESOLVED					
STEELVILLE (SER)	RESOLVED					
MO0000086						
CD	002A CHR	12/31/12 - 06/30/13,	RE	09/30/16	2C	RESOLVED
		09/30/13 - 05/31/14, 09/30/14,				
		12/31/14 - 07/31/15,				
		11/30/15 - 06/30/16				
		08/31/16 - 09/30/16				
PB	002A CHR	12/31/12 - 05/31/14,	RE	09/30/16	2C	RESOLVED
		09/30/14 - 10/31/14,				
		12/31/14 - 04/30/15,				
		12/31/15 - 06/30/16, 09/30/16				
DOE RUN CO, WEST FORK	RESOLVED PENDING, EXCEEDING CD					
BUNKER (SER)	RESOLVED PENDING					
MO0100218						
CD	001A CHR	12/31/13 - 10/31/16, 12/31/16	RP	12/31/16	2C	RESOLVED PENDING
EAGLE-PITCHER TECH., INC	NON-COMPLIANT, RO REC'D RESP.-CAUSE OF EXCEEDANCES UNKNOWN-SUSPECTED FROM STORMWATER RUNOFF.					
JOPLIN (SWR)	NEW					
MO0002348						
ZINC	001A EFF	07/31/16, 10/31/16	NC	10/31/16	2C	PERMIT EFFLUENT VIOLATION
PEA RIDGE RESOURCES	NON-COMPLIANT, REFERRED TO ENFORCEMENT 12/30/16 FOR SULFATE EXCEEDANCES.					
SULLIVAN (SER)	DIFFERENT					
MO0000574						
SULFATE	001A CHR	01/31/14 - 04/30/16, 06/30/16	RP	06/30/16	2C	RESOLVED PENDING
DMR OVERDUE	001A RPT	07/31/16 - 12/31/16	NC	02/28/17	3D	MISSING ALL PARAMETERS
DMR OVERDUE	001C RPT	07/31/16 - 12/31/16	NC	02/28/17	3D	MISSING FLOW
DMR OVERDUE	003A RPT	07/31/16 - 12/31/16	NC	02/28/17	3D	MISSING ALL PARAMETERS
DMR OVERDUE	003C RPT	07/31/16 - 12/31/16	NC	02/28/17	3D	MISSING FLOW
DMR OVERDUE	001W RPT	12/31/16	NC	02/28/17	3D	MISSING WET TEST
DMR OVERDUE	003W RPT	12/31/16	NC	02/28/17	3D	MISSING WET TEST

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REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/16 TO 12/31/16

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME		VIOLATION STATUS			
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