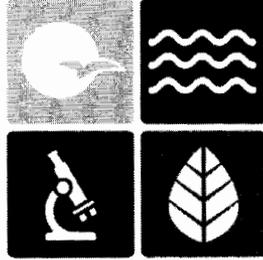


MISSOURI



**NATURAL
RESOURCES**

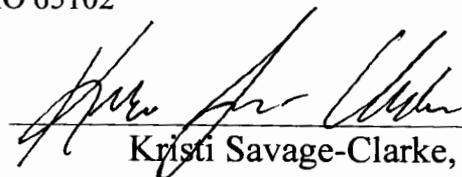
QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

1st QUARTER CY 2019

**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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 7/31/2019
Kristi Savage-Clarke, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: January - March 2019 (1st Quarter CY 2019)
Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	20	33	31	29	11	158
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	4	2	3	0	0	0	9
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	0	0	2	1	0	4
3	Total number of facilities in noncompliance this quarter	6	3	10	3	3	0	25
4	Compliance rate (%) ((#1- #3)/#1)	82.4	85.0	69.7	90.3	89.7	100.0	84.2
5	Facilities in noncompliance, RESOLUTION PENDING	1	1	7	1	2	0	12
6	Facilities RESOLVED from last quarter	4	0	0	0	2	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	1	10	3	2	0	19

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Category

Reporting Period: January - March 2019 (1st Quarter CY 2019)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	124	32	2	158
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	4	0	9
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	4	0	0	4
3	Total number of facilities in noncompliance this quarter	17	8	0	25
4	Compliance rate (%) ((#1- #3)/#1)	86.3	75.0	100.0	84.2
5	Facilities in noncompliance, RESOLUTION PENDING	8	4	0	12
6	Facilities RESOLVED from last quarter	5	1	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	12	7	0	19

DATE: 7/31/2019
 MAJOR MUNICIPAL
 KEY: NC NON-COMPLIANT

REGION 07
 MISSOURI
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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 FROM: 01/01/19 TO 03/31/19

RP RESOLVED PENDING

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.							
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS	
CAMERON WWTF							
CAMERON	(KCR)	NON-COMPLIANT, RO CONTACTED TO REMIND.					
MO0104299		NEW					
\$							
STATUS/PROGRESS REPORT		RPT 03/01/19	NC	04/01/19	2B	PERMIT COMPLIANCE REPORT	
CENTER CREEK WWTF							
WEBB CITY	(SWR)	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP ISSUED 6/5/18 FOR WWTF UPGRADES.					
MO0040185		RESOLVED PENDING					
\$							
ZN		001A CHR 06/30/14 - 03/31/19	RP	03/31/19	2C	RESOLVED PENDING	
CENTRALIA WWTF							
CENTRALIA	(NER)	NON-COMPLIANT, RO CONTACTED TO REMIND.					
MO0028789		NEW					
\$							
STATUS/PROGRESS REPORT		RPT 03/01/19	NC	04/01/19	2B	PERMIT COMPLIANCE REPORT	
CLINTON WWTP							
CLINTON	(KCR)	RESOLVED, MISSING REPORTS SUBMITTED					
MO0097390		RESOLVED					
\$							
DMR OVERDUE		001B RPT 12/31/18	RE	01/31/19	3D	RESOLVED	
DMR OVERDUE		SM1A RPT 12/31/18	RE	01/31/19	3D	RESOLVED	
DEXTER EAST LAGOON							
DEXTER	(SER)	RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.					
MO0023213		RESOLVED PENDING					
\$							
NH3 (AS N)		001A CHR 02/28/17 - 03/31/19	RP	03/31/19	2C	RESOLVED PENDING	
EUREKA WWTF							
EUREKA	(SLR)	NON-COMPLIANT, RO MET W/CITY 7/10/19 - CITY REQUESTED VOLUNTARY REFERRAL TO ENF FOR AOC.					
MO0039659		SAME					
BOD PERCENT RMVL		004A CHR 06/30/18 - 10/31/18,	NC	02/28/19	2C	CHRONIC EFFLUENT VIOLATION	
		12/31/18 - 02/28/19					
EXCELSIOR SPRINGS WWTP							
EXCELSIOR SPRINGS	(KCR)	RESOLVED PENDING, EXPLANATION RECEIVED. NO EXCEEDANCES SINCE 11/2018.					
MO0028843		RESOLVED PENDING					
PH		001A CHR 08/31/18 - 11/30/18	RP	11/30/18	2C	RESOLVED PENDING	
HERCULANEUM WWTP							
HERCULANEUM	(SLR)	RESOLVED PENDING, EXP RESP REC'D.- CITY INVESTIGATING SOURCES OF ZINC. NO 2C'S SINCE 3/2019.					
MO0027111		RESOLVED PENDING					
\$							
ZN		001B EFF 06/30/18, 09/30/18, 12/31/18	RP	12/31/18	2C	RESOLVED PENDING	

DATE: 7/31/2019
 MAJOR MUNICIPAL
 KEY: NC NON-COMPLIANT

REGION 07
 MISSOURI
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
 RP RESOLVED PENDING

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 FROM: 01/01/19 TO 03/31/19

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

NEOSHO WWTP PACIFIC (SWR) MO0104906 STATUS/PROGRESS REPORT	NON-COMPLIANT, LOW SENT 3/11/19 FOR OVERDUE REPORT. ALSO MISSING REPORT DUE 5/2019. SAME RPT 05/01/18	NC	06/01/18	2B	PERMIT COMPLIANCE REPORT
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OAK GROVE WWTF OAK GROVE (KCR) MO0130371 E. COLI	RESOLVED, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 7/2018. RESOLVED 001A EFF 06/30/18 - 07/31/18	RE	07/31/18	2C	RESOLVED
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PACIFIC WWTP PACIFIC (SLR) MO0041131 TSS	NON-COMPLIANT, UGRDS COMP 4/2019. NO BOD/TSS 2C'S SINCE 4/2019. NOW HAS SS% RMVL 2C'S. SAME 001A CHR 01/31/18 - 03/31/18, 05/31/18 - 11/30/18, 02/28/19 - 03/31/19	NC	03/31/19	2C	CHRONIC EFFLUENT VIOLATION
BOD	001A CHR 05/31/18 - 08/31/18, 10/31/18 - 02/28/19	NC	02/28/19	2C	CHRONIC EFFLUENT VIOLATION

SAVANNAH WWTF SAVANNAH (KCR) MO0026336 INFLOW/INFILTRATION REPORT	NON-COMPLIANT, RO CONTACTED TO REMIND. NEW RPT 01/28/19	NC	02/28/19	2B	PERMIT COMPLIANCE REPORT
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DATE: 7/31/2019

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/19 TO 03/31/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

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

ANSCHUTZ-MADISON MINE	RESOLVED PENDING, UNDER ENFORCEMENT-CONSTRUCTING DEMONSTRATION PROJECT. CU 2C'S IN 4,5,6/2019.
FREDERICKTOWN (SER)	RESOLVED PENDING

MO0098752	
CO	002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/19 2C RESOLVED PENDING

	05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 11/30/17, 01/31/18 - 03/31/18, 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 03/31/19
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NI	002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/19 2C RESOLVED PENDING
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	05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 03/31/18 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 03/31/19
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CU	002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 09/30/18 2C RESOLVED PENDING
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	04/30/18, 09/30/18
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BUICK RESOURCE RECYCLING FAC.	NON-COMPLIANT, EXPLANATION RESP. REC'D - EFF TREATED AT BUICK MINE WHERE DISCHARGED W/IN LIMITS.
BOSS (SER)	NEW

MO0000337	
NH3	005A EFF 12/31/18, 03/31/19 NC 03/31/19 2C PERMIT EFFLUENT VIOLATION

DOE RUN, BRUSHY CREEK MINE/MILL	NON-COMPLIANT, EXPLANATION RESP. REC'D.- NO EXCEEDANCES SINCE 02/2019.
BUNKER (SER)	NEW

MO0001848	
LEAD	001A CHR 10/31/18, 12/31/18 - 02/28/19 NC 02/28/19 2C RESOLVED PENDING

DOE RUN, FLETCHER MINE/MILL	RESOLVED PENDING, UNDER ENF. RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 04/2019.
CENTERVILLE (SER)	RESOLVED PENDING

MO0001856	
LEAD	001A EFF 03/31/18, 05/31/18, 02/28/19 RP 03/31/19 2C RESOLVED PENDING

	03/31/19
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