



ANNUAL NONCOMPLIANCE REPORT
NPDES NON-MAJOR FACILITIES
(Manual Reporting)
CALENDAR YEAR 2016

Prepared by the
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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)	2525
2	Number of ANCR permittees reviewed by the state/Region	2525
3	Number of ANCR permittees in Category I non-compliance	926
4	Number of ANCR permittees in Category II non-compliance	34
		960
5	Number of ANCR permittees that received formal enforcement actions by the primary authority (state or Region)	67
5a	Dollar amount of penalties assessed by the primary authorized authority (state or Region) state against ANCR permittees	\$490,052.24
5c	Number of individually-permitted non-major permittees receiving either a formal action or an administrative penalty order (APO), or both, from the primary authorized authority (state or Region)	67
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).	893

Table 1.b

List of Missouri Non-Major NPDES Permittees One or More Years Behind in Construction Phases of the Compliance Schedule	
177 TRUCK STOP	MO0106330
BARNETT MANOR	MO0097144
BEL AIR ESTATES MHP SUBDIVISION	MO0086576
BIG CEDAR SUBDIVISION WWTP	MO0128694
BIRCH TREE WWTF	MO0050598
BLOOMFIELD WWTF	MO0050326
BLUE MOUNTAIN METHODIST	MO0127574
BONNOT SUBDIVISION	MO0119946
BOOPERS WWTF	MO0127388
BOULEVARD APARTMENTS	MO0049441
BRANSON CREEK	MO0123781
BRENNENS POINT APARTMENTS	MO0107981
BROOKSHIRE COURT APARTMENTS	MO0088846
CALEDONIA WWTF	MO0128571
CAMP MI CASA RV PARK	MO0138011
CCSD CATAWISSA WWTF	MO0115410
CINCO DE MAYO CAMPGROUND WWTF	MO0123293
CLEARLIGHT INN WWTF	MO0133809
CROWN VALLEY WINERY	MO0126781
DAVE'S MHP	MO0112232
DEER RUN APARTMENTS WWTF	MO0111121
DEER RUN ESTATES LAGOON	MO0116475
DEER RUN MOTEL	MO0113492
DELTA WWTF	MO0052141
DITRAPANI'S ITALIAN BISTRO	MO0118885
DUCK CLUB YACHT CLUB WWTF	MO0111627
DUDLEY WWTF	MO0102181
EAST PRAIRIE WWTF	MO0021750
ELMWOOD MOBILE HOME PARK	MO0054038
ESSEX RESIDENTIAL CARE	MO0101176
FC#3, LITTLE FOX CREEK	MO0111937
FEED MY PEOPLE	MO0111457
FISHER COMMERCIAL AREA	MO0086932
FRANKLIN COUNTY INDUSTRIAL PARK	MO0110787
GAINESVILLE WWTF	MO0027570
GASLIGHT MHP	MO0085782
GENE'S POINT LOT 9 WWTF	MO0132632
GKN AEROSPACE-ST. LOUIS	MO0135950

GRANADA MEADOWS	MO0114235
HAMILTON NE MUNICIPAL WWTF	MO0022080
HAWK POINT WWTF	MO0028053
HAZELWOOD COURT MHP	MO0104485
HELTON-SING, INC.	MO0130532
HOLCOMB WWTF	MO0022331
HOMESTEAD VILLAGE WWTF	MO0056545
HUNTSVILLE NORTHEAST WWTF	MO0040827
HUNTSVILLE NORTHWEST WWTF	MO0040819
INDIAN CREEK MOBILE HOME	MO0054259
JAEGERS SUBDIVISION WWTP	MO0129488
JOST TRAILER PARK WWTF	MO0110493
KINGSTON K-14 SCHOOL WWTF	MO0087921
KNOX CITY WWTF	MO0095745
KOBER'S MHP WWTF	MO0095583
L W SEWER CORPORATION	MO0034088
LABADIE WWTF	MO0114910
LAKE FOREST CONDOS	MO0137448
LAKE VIEW SUBDIVISION	MO0127485
LAKE VIRGINIA SUBDIVISION EAST LAGOON	MO0101672
LAKELAND R-III SCHOOL DISTRICT WWTF	MO0119032
LAKESIDE ESTATES WWTF	MO0113948
LAKESIDE TRAILS WWTF	MO0111431
LEAD-M OAKLAND WOODS, LLC	MO0105546
LEONARD MOBILE HOME PARK WWTF	MO0092541
LESTERVILLE R-IV SCHOOL DISTRICT	MO0054534
LIFESTYLE MOBILE HOME PARK	MO0044261
LOOKOUT POINTE MHP WWTF	MO0107280
MADEIRA COVE	MO0128821
MARQUAND WWTF	MO0116246
MARTHASVILLE WWTF	MO0044113
MAWC, CEDAR VALLEY WWTF	MO0098477
MCLAIN MOBILE HOME PARK	MO0125563
MEMPHIS MUNICIPAL WWTF	MO0041173
MENDON WWTF	MO0094714
MERAMEC HEIGHTS SHOPPING CENTER	MO0106569
MICKEYLAND	MO0122921
MISSIONARY ACRES TREATMENT FACILITY	MO0128023
MOREHOUSE WWTF	MO0030821
NAYLOR MUNICIPAL WWTP	MO0099279
NEELYVILLE WWTF	MO0105627
NORTH TROY BUSINESS PARK	MO0128872

NORTHWYE MHP	MO0081981
OAK RIDGE MOBILE HOME PARK	MO0123340
OAKVIEW ESTATES	MO0125181
OAKWOOD MOBILE HOME PARK	MO0118087
OLYMPIAN VILLAGE WWTF	MO0101109
OTTO EXPRESS MART WWTF	MO0136468
PALISADES VILLAGE SUBDIVISION WWTF	MO0120332
PARADISE ESTATES MHP WWTF	MO0090051
PELICAN BAY CONDOMINIUMS	MO0102911
PENDLETON MHP	MO0123366
PIONEER TRAIL SUBDIVISION WWTP	MO0105562
POCAHONTAS WWTF	MO0130150
PORTAGE DES SIOUX WWTP	MO0107328
POTOSI WWTF #2	MO0099732
PULASKI CO. SD # 1, WEEKS HOLLOW WWTF	MO0111716
RELAX MOTEL	MO0084018
RENICK WWTF	MO0104019
RILEY SPENCE PROPERTIES NO. 3 WWTF	MO0101311
RIVER CITY CHURCH WASHINGTON	MO0127337
ROGUE CREEK UTILITIES INC.	MO0087181
SCCPWSD#2, SYCAMORE CREEK WWTF	MO0128252
SECLUDED FOREST SUBDIVISION WWTF	MO0105597
SENNAWOOD VILLAGE	MO0106577
SEPTIC SERVICES	MO0116777
SHELBYVILLE WWTF	MO0054704
SILEX WWTF	MO0108243
SILVER SPOKE LODGE	MO0033952
SIR THOMAS MANOR APTS	MO0088897
SLEEPY HOLLOW MHP	MO0090506
SOUTHWOODS ESTATES MHP	MO0113484
SUMMER SET UTILITY COMPANY WWTF	MO0036382
SUNSET POINTE	MO0086568
TERRE DULAC OXIDATION DITCH	MO0095311
TERRE DULAC SOUTH	MO0057312
TESSON HILLS APARTMENTS	MO0114413
THREE SISTERS FARM SUBD WWTF	MO0122980
TWIN OAKS WWTP	MO0131334
UNION PACIFIC RAILROAD - DESOTO CAR SHOP	MO0116653
VAN'S MILL CREEK WWTP	MO0128481
VERSAILLES WWTF	MO0094927
VIBURNUM WW LAGOON	MO0055751
VILLA RIDGE ESTATES	MO0038237

VILLAGE INN TRAILER COURT	MO0123765
VILLAGE OF KELSO WWTF	MO0115118
VILLAGE OF STELLA	MO0124281
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
WHITE EAGLE WOOD SUBDIVISION	MO0111881
WINDFALL ESTATES	MO0081035
YACHT CLUB OF ST. LOUIS	MO0101303