



# **QUARTERLY NONCOMPLIANCE REPORT**

## **NPDES MAJOR FACILITIES & MINOR 92-500 FACILITIES**

**2<sup>nd</sup> 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: January, February, March 2010 (2nd Quarter FFY 2010)  
 Preparer's Initials: PD

<u>Violations of Effluent Limit</u>	<u>No. of Non-Municipal Facilities</u>	<u>No. of Municipal Facilities</u>	<u>No. of Federal Facilities</u>
1. Total number of permittees.	57	119	2
2a. Number of facilities on this QNCR which were not listed on the previous QNCR.	8	13	1
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.	1	2	0
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.	8	15	0
3. Total number of facilities in noncompliance this quarter.	17	30	1
4. Compliance rate <sup>(#1-#3)</sup> #1	70.2%	74.8%	50%
5. Number of facilities in noncompliance, resolution pending.	0	2	0
6. Number of facilities resolved from last quarter.	0	0	0
7. Number of facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	7	7	1

State of Missouri  
 Quarterly Statistical Report  
 Minor 92-500 Dischargers

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Violations of Effluent Limit	KCR	NER	Regions		SWR	Total
			SER	SLR		
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.	3	0	3	2	3	11
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	0	0	0
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.	3	5	4	5	9	26
3. Total number of facilities in noncompliance this quarter.	6	5	7	7	12	37
4. Compliance rate $\frac{\#1-\#3}{\#1}$	86.4%	92.4%	88.7%	50.0%	76.0%	84.3%
5. Number of facilities in non-compliance, resolution pending.	0	0	1	0	0	1
6. Number of facilities resolved from last quarter.	0	5	2	1	5	13
7. Number of facilities with two or more violations of the same monthly average permit limitation in the 6-month period.	1	0	5	0	4	10

State of Missouri  
Quarterly Statistical Report  
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Violations of Effluent Limit	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.	3	0	6	7	5	22
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	1	1	1	0	3
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.	3	0	3	13	4	23
3. Total number of facilities in Non-compliance this quarter.	6	1	10	22	9	48
4. Compliance rate $\frac{(\#1-\#3)}{\#1}$	84.2%	95.8%	78.3%	38.8%	73.5%	73.0%
5. Number of facilities in noncompliance, resolution pending.	0	0	2	0	0	2
6. Number of facilities resolved from last quarter.	0	0	0	0	0	0
7. Number of facilities with two or more violations of the same monthly average permit limitation in the 6-month period.	3	1	10	1	1	16

NAME  
 LOCATION STATUS COMPARED TO PREVIOUS QUARTER  
 NPDES NUMBER GRANT LIMIT VIOLATION STATUS STATUS QNCR  
 INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

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 FORT LEONARD WOOD WWTF NON-COMPLIANT - UNDER SETTLEMENT AGREEMENT TO UPGRADE & MEET AMMONIA LIMITS  
 FORT LEONARD WOOD (SEER) RNC  
 MO029742 001 EFF -1/31/10-03/31/10 NC 03/31/10 2C PERMIT EFFLUENT VIOLATION  
 AMMONIA (AS N)+UNIONIZED

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 NAME STATUS COMPARED TO PREVIOUS QUARTER  
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**AURORA WWTFF (SWR) NON-COMPLIANT**  
 AURORA (SWR) NEW  
 MO0036757 001 RPT 03/31/10 NC 05/31/10 3D MISSING ALL 8 PARAMETERS  
 DMR OVERDUE

**BOLLIVER WWTFF (SWR) NON-COMPLIANT**  
 BOLLIVER (SWR) SAME  
 MO0022373 SMLA RPT 10/31/09 NC 12/31/09 3D MISSING NITROGEN, TOTAL AS N  
 INCOMPLETE DMR 001 RPT 03/31/10 NC 05/31/10 3D MISSING NH3 AS N  
 INCOMPLETE DMR

**CAPE GIRARDEAU MUN WWTFF (SER) RESOLVED PENDING, AOC DRAFTED, WILL EXTEND SCHEDULE**  
 CAPE GIRARDEAU (SER) RESOLVED PENDING  
 MO0050580 \$ 01 SCH 10/01/2008 RP RESOLVED PENDING  
 SUBMIT PLANS & SPECS 01 SCH 10/01/2009 RP RESOLVED PENDING  
 COMPLETE CONSTRUCTION 002 EFF 01/31/10-03/31/10 NC 03/31/10 2C PERMIT EFFLUENT VIOLATIONS  
 BOD, 5 DAY 002 EFF 01/31/10-03/31/10 NC 03/31/10 2C PERMIT EFFLUENT VIOLATIONS  
 TOTAL SUSPENDED SOLIDS

**CENTER CREEK WWTFF (SWR) NON-COMPLIANT**  
 WEBB CITY (SWR) SAME  
 MO0040185 \$ 01 SCH 11/09/09 NC 01/31/10 3D PERMIT COMPLIANCE SCHEDULE  
 O&M PROGRESS REPORT, MEET ZN LIM SML RPT 03/31/10 NC 05/31/10 3D MISSING HARDNESS AS CaCO3  
 DMR INCOMPLETE

**CENTRALIA WWTFF (NER) NON-COMPLIANT**  
 CENTRALIA (NER) DIFFERENT  
 MO0028789 \$ 003I RPT 08/31/09, 09/30/09 NC 11/30/09 3D MISSING VOLUME IRRIGATED AND NITROGEN, KJELDAHL, TOTAL (AS N)  
 INCOMPLETE DMR 004I RPT 08/31/09, 09/30/09 NC 11/30/09 3D MISSING VOLUME IRRIGATED AND NITROGEN, KJELDAHL, TOTAL (AS N)  
 INCOMPLETE DMR 005I RPT 08/31/09, 09/30/09 NC 11/30/09 3D MISSING VOLUME IRRIGATED AND NITROGEN, KJELDAHL, TOTAL (AS N)  
 INCOMPLETE DMR 001 RPT 01/31/10-03/31/10 NC 03/31/10 2C PERMIT EFFLUENT VIOLATION  
 NITROGEN, AMMONIA TOTAL AS N 002 RPT 01/31/10-02/31/10 NC 02/31/10 2C PERMIT EFFLUENT VIOLATION  
 NITROGEN, AMMONIA TOTAL AS N

NAME	LOCATION	GRANT LIMIT	VIOLATION STATUS	STATUS	QNCR	STATUS DATE	CODE	COMMENTS
<b>STATUS COMPARED TO PREVIOUS QUARTER</b>								
DEXTER EAST LAGOON	(SER)		NON-COMPLIANT NOV ISSUED FOR CHRONIC EFFLUENT VIOLATIONS	NC		03/31/10	2C	PERMIT EFFLUENT VIOLATION
DEXTER			NEW					
MO0023213								
NITROGEN, AMMONIA TOTAL AS N								
DUCKETT CREEK SEWER DISTRICT, TREATMENT PLANT #1	(SLR)		NON-COMPLIANT	RP		02/28/10	3D	MISSING NH3
ST. CHARLES			SAME					
MO0085472 \$								
DMR INCOMPLETE								
EUREKA WWTF	(SLR)		NON-COMPLIANT	NC		02/28/10	3D	MISSING NITROGEN, TOTAL AS N
EUREKA			SAME					MISSING WET TESTS
MO0039659								MISSING DO, NITROGEN, NH3 TOTAL
DMR INCOMPLETE								
DMR OVERDUE								AS N, Ph and TEMPERATURE
DMR INCOMPLETE								
EXCELSIOR SPRINGS WWTP	(KCR)		NON-COMPLIANT	NC		03/31/10	2C	PERMIT EFFLUENT VIOLATION
EXCELSIOR SPRINGS			NEW					
MO0039136								
AMONIA AS N + UNIONIZED								
GLAIZE CREEK SEWER DIST	(SLR)		NON-COMPLIANT	NC		03/31/10	2C	PERMIT EFFLUENT VIOLATION
BARNHART			NEW					
MO0056162								
DMR OVERDUE								
DMR INCOMPLETE								MISSING ALL 7 PARAMETERS
								MISSING NH3, BOD, FLOW, O&G, Ph, TSS
INDEPENDENCE, ROCK CR WWTF	(KCR)		NON-COMPLIANT,	NC		10/31/09	2C	CHRONIC EFFLUENT VIOLATION
INDEPENDENCE			SAME					
MO0089681 \$								
E-COLI								
JOPLIN SHOAL CREEK WWTP	(SWR)		NON-COMPLIANT RECEIVED 7/7/10	RE		05/31/10	3D	MISSING TOTAL TOXIC ORGANICS
JOPLIN			NEW					
MO0023256								
DMR OVERDUE								

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KEARNEY SBR WWTF (KCR) NON-COMPLIANT  
 KEARNEY NEW  
 MO0107883  
 DMR INCOMPLETE 001 RPT 03/31/10 NC 05/31/10 3D MISSING OIL AND GREASE

LAKE OF THE OZARKS REGION NON-COMPLIANT AT CENTRAL OFFICE?  
 LAKE OZARK (SWR) NEW  
 MO0103241  
 DMR OVERDUE 001 RPT 03/31/10 NC 05/31/10 3D MISSING WET C & P

LEBANON WWTF NON-COMPLIANT, BYPASSING SEWAGE SINCE JULY 2001 TO DRY AUGLAISE CREEK, NOVS ISSUED, FED CASE  
 LEBANON (SWR) SAME  
 MO0089010  
 BYPASSING OF RAW SEWAGE 01 EFF NUMEROUS TIMES (02/07/07) NC 02/07/07 3A2 UNAUTHORIZED BYPASS

MONTGOMERY CITY NON-COMPLIANT  
 MONTGOMERY CITY (SLR) SAME  
 MO0084158 \$  
 DMR OVERDUE 001D RPT 09/30/09 NC 11/30/09 3D MISSING WET TESTS  
 DMR OVERDUE 001 RPT 03/31/10 NC 05/31/10 3D MISSING AMMONIA AS N + UNIONIZED

MSD FENTON WWTF NON-COMPLIANT  
 ST. LOUIS (SLR) NEW  
 MO0086126  
 DMR OVERDUE 001 RPT 03/31/10 NC 05/31/10 3D MISSING AMMONIA AS N + UNIONIZED  
 DMR INCOMPLETE 001 RPT 03/31/10 NC 05/31/10 3D MISSING 10 PERAMETERS FOR METALS  
 DMR INCOMPLETE SM1 RPT 03/31/10 NC 05/31/10 3D MISSING NH3(N) + UNIONIZED, DO, Ph & TEMPERATURE

MSD, GRAND GLAIZE NON COMPLIANT  
 VALLEY PARK (SLR) NEW  
 MO0101362 \$  
 DMR INCOMPLETE 001 RPT 03/31/10 NC 05/31/10 3D MISSING 10 METAL PARAMETERS  
 DMR OVERDUE 003 RPT 03/31/10 NC 05/31/10 3D MISSING ALL 11 PARAMETERS  
 DMR OVERDUE 004 RPT 03/31/10 NC 05/31/10 3D MISSING 5 PARAMETERS  
 DMR OVERDUE 005 RPT. 03/31/10 NC 05/31/10 3D MISSING ALL 11 PARAMETERS  
 DMR OVERDUE 005 RPT 03/31/10 NC 05/31/10 3D MISSING 5 PARAMETERS

NAME	LOCATION	GRANT LIMIT	STATUS COMPARED TO PREVIOUS QUARTER	VIOLATION STATUS	STATUS	QNCR	COMMENTS
NPDES NUMBER	INSTANCE OF NONCOMPLIANCE	RNC DATE	RNC DATE	STATUS DATE	CODE		
<b>MSD, LEMAY</b>							
<b>NON-COMPLIANT</b>							
<b>NEW</b>							
ST. LOUIS	(SLR)						
MO0025151	S						
DMR OVERDUE		001 RPT 03/31/10	NC	05/31/10	3D		MISSING AMMONIA AS N + UNIONIZED
<b>MSD/NEW LOWER MERRAC WWTP</b>							
<b>NON-COMPLIANT</b>							
<b>NEW</b>							
ST. LOUIS	(SLR)						
MO0127949		001 RPT 03/31/10	NC	05/31/10	3D		MISSING FLOW
DMR INCOMPLETE							
<b>KEOSHO-CROWDER WWTP</b>							
<b>NON-COMPLIANT REGION RESPONSE: MISSED AT ENTRY (VIOLATION STILL IN DATABASE)</b>							
<b>NEW</b>							
KEOSHO	(SWR)						
MO0039926		001 RPT 03/31/10	NC	05/31/10	3D		MISSING CHLORINE, RESIDUAL (TRC)
DMR INCOMPLETE							
<b>NPSD INTERIM SALINE CR</b>							
<b>NON-COMPLIANT</b>							
<b>NEW</b>							
FENTON	(SLR)						
MO0128490		001 RPT 02/28/10	NC	04/30/10	3D		MISSING CADMIUM, CHROMIUM VI & III, COPPER & ZINC
DMR INCOMPLETE							
<b>PCRSO, BRUSH CREEK</b>							
<b>NON-COMPLIANT</b>							
<b>SAME</b>							
PARKVILLE	(KCR)						
MO0119474		01 SCH 11/28/09	NC	01/31/10	3D		PERMIT COMPLIANCE SCHEDULE
INFILTRATION REPORT							
<b>PIEDMONT WWTP</b>							
<b>RESOLVED PENDING, UNDER ENFORCEMENT, AOC SIGNED JAN 2009</b>							
<b>RESOLVED PENDING</b>							
PIEDMONT	(SEB)						
MO0047341		001A CHR 06/30/07-09/30/07, 10/31/08-12/31/08, 03/31/09, 04/30/09, 07/31/09-09/30/09	RP				RESOLVED PENDING
TOTAL SUSPENDED SOLIDS							RESOLVED PENDING
BOD, 5-DAY		001A CHR 04/30/09, 08/31/09, 09/30/09	RP				RESOLVED PENDING
		001A CHR MOST 2006 & 2007, 2008	RP				RESOLVED PENDING
		002A CHR 10/31/08-12/31/09	RP				RESOLVED PENDING
		002A CHR 10/31/08-09/30/09	RP				RESOLVED PENDING
OIL& GREASE		002A EFF 11/30/08, 01/31/09, 02/28/09	RP				RESOLVED PENDING
PH		05/31/09-10/31/09, 12/31/09	RP				RESOLVED PENDING

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**ST. CHARLES MO RIVER (SLR) NON-COMPLIANT**  
**ST. CHARLES** SAME  
 MO0058351  
 INFILTRATION REPORT 01 SCH 12/31/09 NC 02/28/2010 3D PERMIT COMPLIANCE SCHEDULE  
 DMR OVERDUE 001..RPT 01/31/10, 02/28/10 NC 04/30/10 3D MISSING ALL 8 PERAMETERS  
 DMR INCOMPLETE 001 RPT 03/31/10 NC 05/31/10 3D MISSING ARSENIC, CADMIUM,  
 CHROMIUM VI & III, CYANIDE, CU,  
 PB, HG, NI, SILVER AND ZINC

**ST. CHARLES MI RIVER (SLR) NON-COMPLIANT**  
**ST. CHARLES** SAME  
 MO0058343 \$  
 DMR OVERDUE 002A RPT 12/31/09 NC 02/28/10 3D MISSING ALL 7 PARAMETERS  
 DMR OVERDUE 001 RPT 01/31/10, 02/28/10 NC 04/30/10 3D MISSING ALL 8 PARAMETERS  
 DMR OVERDUE 002 RPT 03/31/10 NC 05/31/10 3D MISSING ALL 6 PARAMETERS  
 DMR INCOMPLETE 001 RPT 03/31/10 NC 05/31/10 3D MISSING ARSENCI CHROMIUM VI &  
 III, CYANIDE, PB, HG, NI, SILVER,  
 AND ZN

**ST. CLAIR WWTP (SLR) NON-COMPLIANT**  
**ST. CLAIR** DIFFERENT  
 MO0099465 \$  
 DMR INCOMPLETE 001 RPT 01/31/10 NC 03/31/10 3D MISSING FLOW

**SULLIVAN WWTP (SLR) NON-COMPLIANT, UNDER ENFORCEMENT-WWTF COMPLETED 6/12/09, MEET LIMITS 10/10/09 NOV ISSUED 5/26/10**  
**SULLIVAN** SAME  
 MO0104736 \$ \*\*\*  
 FECAL COLIFORM 002A EFF 06/30/09, 09/30/09, 10/31/09 NC 10/31/09 2C PERMIT EFFLUENT VIOLATION  
 NH3 002B CHR 08/31/09 - 12/31/09, 02/31/10, NC 03/31/10 PERMIT EFFLUENT VIOLATION  
 03/31/10  
 DMR INCOMPLETE 003A RPT 09/30/09 NC 11/30/09 3D MISSING BOD, FLOW, PH, RAIN, SS  
 DMR INCOMPLETE 001 RPT 03/31/10 NC 05/31/10 3D MISSING BOD, PH, FC, TEMP, TSS  
 DMR INCOMPLETE 002 RPT 01/31/10, 02/28/10 NC 04/30/10 3D MISSING ARSENIC, CADMIUM, CU, FC,  
 PB, HG, NI, O&G AND SILVER  
 DMR INCOMPLETE 002 RPT 03/31/10 NC 05/31/10 3D MISSING 17 PARAMETERS

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**TROY WWTFF**

(SLR)	NON-COMPLIANT	STATUS	DATE	QNCR	COMMENTS
MO0054623 \$	SMLA RPT 12/31/09	NC	02/28/10	3D	MISSING DO, NH3 T, PH
DMR INCOMPLETE	002A RPT 12/31/09	NC	02/28/10	3D	MISSING FC, BOD, PH
DMR INCOMPLETE	002A RPT 11/30/09	NC	01/31/10	3D	MISSING FC
DMR INCOMPLETE	003A RPT 11/30/09	NC	01/31/10	3D	MISSING CL/TRC
DMR INCOMPLETE	003A RPT 12/31/09	NC	02/28/10	3D	MISSING NO2, NO2+, CHLORINE - TOTAL RESIDUAL
DMR INCOMPLETE	003E RPT 12/31/09	NC	02/28/10	3D	MISSING PHENOLS
DMR OVERDUE	002 RPT 01/30/10	NC	03/31/10	3D	MISSING BOD, FC, FLOW, PH, TSS
DMR OVERDUE	003 RPT 03/31/10	NC	05/31/10	3D	MISSING CU, PB, ZN, PHENOLS
DMR INCOMPLETE	003 RPT 01/31/10-03/31/10	NC	05/31/10	3D	MISSING CL, TRC

**UNION WEST WWTFF**

(SLR)	NON-COMPLIANT	STATUS	DATE	QNCR	COMMENTS
MO0025283 \$	SMLA RPT 12/31/09	NC	02/28/10	3D	MISSING UPSTREAM AND DOWNSTREAM DO, NH3 T, PH, TEMP C
DMR INCOMPLETE	001 RPT 03/31/1-	NC	05/31/10	3D	MISSING 20 PARAMETERS
DMR INCOMPLETE	002 RPT 01/31/10	NC	03/31/10	3D	MISSING CHROMIUM VI
DMR INCOMPLETE	SML RPT 01/31/10	NC	03/31/10	3D	MISSING BOD, DO, N, PH, TEMP

**WASHINGTON SE**

(SLR)	NON-COMPLIANT	STATUS	DATE	QNCR	COMMENTS
MO0025810 \$	001D RPT 11/30/09	NC	01/31/10	3D	MISSING FECAL COLIFORM
DMR OVERDUE	001D RPT 12/31/09	NC	02/28/10	3D	MISSING FECAL COLIFORM
INFILTRATION REPORT	01 SCH 10/28/09	NC	12/31/09	3D	PERMIT COMPLIANCE SCHEDULE
DMR INCOMPLETE	001 RPT 01/31/10-03/31/10	NC	05/31/10	3D	MISSING BOD, FC, FLOW, PH, TSS
DMR INCOMPLETE	003 RPT 03/31/10	NC	05/31/10	3D	MISSING CU, PB, ZN, PHENOLS
DMR INCOMPLETE	003 RPT 01/31/10-03/31/10	NC	05/31/10	3D	MISSING TRC

**WENTZVILLE WATER REC**

(SLR)	NON-COMPLIANT	STATUS	DATE	QNCR	COMMENTS
MO0093599	003A RPT 12/31/09	NC	02/28/10	3D	MISSING OIL AND GREASE
DMR INCOMPLETE	003 RPT 03/31/10	NC	05/31/10	3D	MISSING CHROMIUM VI & III, CU, CYANIDE, NI, O&G AND ZN

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AMEREN, LABADIE POWER PLANT (SLR) NON-COMPLIANT  
 LABIDAE NEW  
 MO0004812  
 DMR INCOMPLETE 02A RPT 03/31/10 NC 03/31/10 MISSING FLOW

AMEREN, MERAMEC PP (SLR) NON-COMPLIANT  
 ST. LOUIS SAME  
 MO000361  
 DMR INCOMPLETE 003A RPT 12/31/09 NC 02/28/10 MISSING TSS AT INTAKE POINT  
 DMR INCOMPLETE 009A RPT 11/30/09, 12/31/09 NC 02/28/10 MISSING TSS AT INTAKE POINT  
 DMR OVERDUE 001 RPT 01/31/10 NC 03/31/10 MISSING WET C&P  
 DMR OVERDUE 002 RPT 01/31/10 NC 03/31/10 MISSING WET C&P  
 DMR INCOMPLETE 003 RPT 01/31/10-03/31/10 NC 03/31/10 MISSING TSS  
 DMR INCOMPLETE 004 RPT 01/31/10 NC 03/31/10 MISSING DO, SS AND FLOW  
 DMR INCOMPLETE 004 RPT 02/28/10 NC 04/30/10 MISSING BOD, pH  
 DMR OVERDUE 004 RPT 02/28/10-03/31/10 NC 05/31/10 MISSING DO, FLOW SS, TSS  
 DMR OVERDUE 005 RPT 01/31/10 NC 03/31/10 MISSING FLOW, O&G, pH, TSS  
 DMR INCOMPLETE 006 RPT 03/31/10 NC 05/31/10 MISSING FLOW, O&G, pH, TSS  
 DMR INCOMPLETE 009 RPT 01/31/10-03/31/10 NC 05/31/10 MISSING TSS

AMEREN - SIOUX POWER PLANT (SLR) NON-COMPLIANT  
 WESTALTON SAME  
 MO000353  
 DMR OVERDUE 002B RPT 11/30/09 NC 01/31/10 MISSING SULFATE (SO4)  
 DMR OVERDUE 006B RPT 11/30/09 NC 01/31/10 MISSING SULFATE (SO4)  
 DMR INCOMPLETE 006 RPT 03/31/10 NC 05/31/10 MISSING TSS

AMEREN - RUSH ISLAND PP (SLR) NON-COMPLIANT  
 FESTUS NEW  
 MO000043  
 DMR OVERDUE 001 RPT 01/31/10 NC 03/31/10 MISSING WET C&P  
 DMR OVERDUE 002 RPT 01/31/10 NC 03/31/10 MISSING WET C&P  
 DMR INCOMPLETE 003 RPT 01/31/10, 03/31/10 NC 05/31/10 MISSING DO, SS, TSS

ANSCHUTZ - MADISON MINE (SER) NON-COMPLIANT, UNDER ENFORCEMENT  
 FREDERICKTOWN SAME  
 MO0098752  
 COBALT, TOT RECOVERABLE 002A CHR 02/28/09, 04/30/09 - 12/31/09 NC 12/31/09 2C CHRONIC EFFLUENT VIOLATION

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BUICK RESOURCES RECYCLING (SER) NON-COMPLIANT, WET TESTS ARE TRUE VIOLATIONS - NOV ISSUED FOR EFFLUENT VIOLATIONS  
 BIXBY DIFFERENT  
 MO0000337 001B EFF 08/31/09, 11/30/09 NC 11/30/09 2C PERMIT EFFLUENT VIOLATION  
 BOD, 5-DAY 001 RPT 02/28/10 NC 04/30/10 3D MISSING WET C&P  
 DMR INCOMPLETE 003 RPT 02/28/10 NC 04/30/10 3D MISSING WET C&P  
 DMR INCOMPLETE

DOE RUN, BUICK MINE/MILL (SER) NON-COMPLIANT NOV ISSUED FOR EFFLUENT VIOLATIONS  
 VIBURNUM NEW  
 MO0002003 002B RPT 12/31/09 NC 02/28/10 3D MISSING WET C AND WET P  
 DMR OVERDUE 002 EFF 01/31/10-03/31/10 NC 03/31/10 2C PERMIT EFFLUENT VIOLATION  
 ZINC (2N) TOT REC

DOE RUN, FLETCHER MINE (SER) NON-COMPLIANT NOV ISSUED FOR EFFLUENT VIOLATIONS  
 BUNKER NEW  
 MO0001856 001 EFF 01/31/10, 03/31/10 NC 03/31/10 2C PERMIT EFFLUENT VIOLATION  
 LEAD (PB) TOT REC

DOE RUN, HERCULANEUM SMELTER (SER) NON-COMPLIANT  
 HERCULANEUM NEW  
 MO0000281 001 RPT 01/31/10 NC 03/31/10 3D MISSING TEMPERATURE  
 DMR INCOMPLETE 003 RPT 01/31/10 NC 03/31/10 3D MISSING WET C&P  
 DMR INCOMPLETE

DOE RUN, SWEETWATER (SER) NON-COMPLIANT NOV ISSUED FOR EFFLUENT VIOLATIONS  
 ELLINGTON SAME  
 MO0001881 01 SCH 08/10/2009 NC 10/31/09 2B PERMIT COMPLIANCE SCHEDULE  
 STUDY PLANT/WORK FOR TIE 002 EFF 01/31/10-03/31/10 NC 03/31/10 2C PERMIT EFFLUENT VIOLATION  
 LEAD (PB) TOTAL REC 002 RPT 03/31/10 NC 05/31/10 3D MISSING WET C&P  
 DMR INCOMPLETE

DOE RUN, VIBURNUM MINE (SER) NON-COMPLIANT  
 VIBURNUM NEW  
 MO0000086 002 EFF 01/31/10-03/31/10 NC 03/31/10 2C PERMIT EFFLUENT VIOLATION  
 ZINC (2N) TOTAL REC

NAME	LOCATION	GRANT LIMIT	STATUS COMPARED TO PREVIOUS QUARTER	STATUS	QNCR	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION STATUS	STATUS DATE	CODE		
<b>EATON HYDRAULIC</b>						
<b>NON-COMPLIANT RECEIVED 4/6/10 VIOLATIONS STILL IN DATABASE</b>						
<b>JOPLIN (SWR)</b>						
MO0002411			NC	05/31/10	3D	MISSING FLOW
DMR OVERDUE	002 RPT 01/31/10-03/31/10		NC	05/31/10	3D	MISSING FLOW
DMR OVERDUE	003 RPT 01/31/10-03/31/10		NC	05/31/10	3D	MISSING FLOW
DMR OVERDUE	004 RPT 01/31/10-03/31/10		NC	05/31/10	3D	MISSING FLOW
<b>KC INTRFTL AIRPORT AUTH (KCR)</b>						
<b>NON-COMPLIANT</b>						
<b>KANSAS CITY (KCR)</b>						
MO0114812			NC	03/31/10	2C	PERMIT EFFLUENT VIOLATION
CHEMICAL OXYGEN DEMAND (COD)	001 EFP 02/28/10, 03/31/10		NC	03/31/10	2C	PERMIT EFFLUENT VIOLATION
BOD, 5 DAY	001 EFP 01/31/10-03/31/10		NC	03/31/10	2C	
<b>KCPL HAWTHORN STATION (KCR)</b>						
<b>NON-COMPLIANT</b>						
<b>KANSAS CITY (KCR)</b>						
MO0004855			NC	09/30/09	3D	MISSING WET C AND WET P
DMR OVERDUE	001B RPT 07/31/09		NC	09/30/09	3D	MISSING WET C AND WET P
DMR OVERDUE	002B RPT 07/31/09		NC	09/30/09	3D	MISSING WET C AND WET P
DMR OVERDUE	04AB RPT 07/31/09		NC	09/30/09	3D	MISSING WET C AND WET P
DMR OVERDUE	04BC RPT 7/31/09		NC	09/30/09	3D	MISSING WET C AND WET P
<b>MEMC INC/ST PETERS (SLR)</b>						
<b>NON-COMPLIANT</b>						
<b>ST. PETERS (SLR)</b>						
MO0000299			NC	02/28/10	3D	MISSING MASS DMR VALUES FOR BOD5, CRTT, F T, O&G, TCE, TSS
INCOMPLETE DMR	001A RPT 12/31/09		NC	02/28/10	3D	
<b>MISSISSIPPI LIME (SER)</b>						
<b>NON-COMPLIANT</b>						
<b>STE. GENEVIEVE (SER)</b>						
MO0106852			NC	11/30/09	3D	MISSING APPLICATION RATE
INCOMPLETE DMR	008L RPT 07/31/09 - 09/30/09		NC	11/30/09	3D	
<b>VICKERS/EATON HYDRAULICS (SWR)</b>						
<b>NON-COMPLIANT</b>						
<b>JOPLIN (SWR)</b>						
MO0002411			NC	12/31/09	2C	PERMIT EFFLUENT VIOLATION
ZINC, TOTAL RECOVERABLE	004A EFP 03/30/09, 12/31/09		NC	12/31/09	2C	PERMIT EFFLUENT VIOLATION
DMR OVERDUE	002B RPT 11/30/09		NC	01/31/10	3D	MISSING FLOW
DMR OVERDUE	003C RPT 11/30/09		NC	01/31/10	3D	MISSING FLOW
DMR OVERDUE	004B RPT 11/30/09		NC	01/31/10	3D	MISSING FLOW
SUBMIT RPT. CLEANUP ACTIVITIES	01 SCH 12/29/09		NC	02/28/10	2B	PERMIT COMPLIANCE SCHEDULE

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 NAME  
 LOCATION  
 NPDES NUMBER GRANT LIMIT  
 INSTANCE OF NONCOMPLIANCE  
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STATUS COMPARED TO PREVIOUS QUARTER  
 VIOLATION STATUS  
 RNC DATE STATUS DATE QNCR CODE COMMENTS  
 \*\*\*\*\*

RESOLVED  
 ASHLAND LAGOON (NER)  
 MO0106844  
 BOD, 5-DAY  
 001 EFF 10/31/09 - 12/31/09 RE 12/31/09 2C NO NEW VIOLATIONS

BIRCH TREE WWTF (SER)  
 BIRCH TREE  
 MO0050598  
 CLTRC  
 CONSTRUCTION COMPLETE  
 NON-COMPLIANT OPERATOR ILL, AWAITING UV EQUIPMENT  
 SAME  
 001 EFF 06/30/09,08/31/09-03/31/10 NC  
 01 SCH 08/05/2009 NC  
 PERMIT EFFLUENT VIOLATION

BLACKBURN WWTF (NER)  
 BLACKBURN  
 MO0099678  
 SUBMIT ENGINEERING REPORT 01  
 NON-COMPLIANT  
 SAME  
 001 SCH 12/19/09 NC 02/28/10 3D PERMIT COMPL SCHEDULE

CITY OF CLARK (NER)  
 CLARK  
 MO0054585  
 DMR OVERDUE  
 NON-COMPLIANT  
 SAME  
 001 RPT 11/30/09 - 12/31/09 RE 02/28/10 3D

CLEVER WWTF (SWR)  
 CLEVER  
 MO0102318  
 PHOSPHORUS, TOTAL  
 DMR OVERDUE  
 NON-COMPLIANT  
 SAME  
 001 CHR 09/30/09 - 01/31/10 NC 3/31/10 2C CHRONIC EFF VIOLATION  
 001 SCH 08/30/09 NC 3D MISSING WET

CREIGHTON WWTF (KCR)  
 CREIGHTON  
 MO0100102  
 O&M / INFILTRATION REPORT  
 NON-COMPLIANT  
 SAME  
 001 SCH 10/28/09 NC 03/31/10 3D PERMIT COMPL SCHEDULE

DEXTER WEST WWTF (SER)  
 DEXTER  
 MO0043206  
 AMMONIA AS N  
 NON-COMPLIANT NOV ISSUED FOR EFFLUENT VIOLATION  
 NEW  
 001 EFF 01/31/10-3/31/10 NC 03/31/10 PERMIT EFFLUENT VIOLATION

EAST LYNNE (KCR)  
 EAST LYNNE  
 MO0099961  
 FECAL COLIFORM  
 AMMONIA as N  
 NON-COMPLIANT  
 SAME  
 001 CHR 10/31/09, 11/30/09  
 01/31/10, 03/31/10 NC 03/31/10 2C PERMIT EFFLUENT VIOLATIONS  
 001 CHR 01/31/10-03/31/10 NC 03/31/10 2C PERMIT EFFLUENT VIOLATIONS

NAME LOCATION NPDES NUMBER GRANT LIMIT STATUS COMPARED TO PREVIOUS QUARTER STATUS DATE QNCR CODE COMMENTS

ESSEX WWTF	ESSEX (SER)	NON-COMPLIANT, UNDER ENFORCEMENT	STATUS	DATE	QNCR	COMMENTS
MO0089273	PLANS & SPECS, CP APPLICATION	01 SCH 05/01/08	NC	07/31/08	3D	PERMIT COMPLIANCE SCHEDULE
	COMPLETE CONSTRUCTION	01 SCH 08/31/09	NC	10/31/09	3D	PERMIT COMPLIANCE SCHEDULE
<b>GALLATIN WWTF</b>	<b>(KCR)</b>	<b>NON-COMPLIANT UNDER ENFORCEMENT</b>				
MO0027812		NEW				
	DMR INCOMPLETE	001 RPT 01/31/10	NC	03/31/10	3D	MISSING OIL&GREASE
	DMR INCOMPLETE	SM1 RPT 02/28/10	NC	03/31/10	3D	MISSING PH, TEMP UPSTREAM
	DMR INCOMPLETE	SM2 RPT 02/28/10	NC	03/31/10	3D	MISSING PH, TEMP DOWNSTREAM
	SUBMIT MAINT & REPAIR PROG 001	SCH 04/25/09	NC	03/31/10	3D	AOC SCHEDULE
	SECOND STATUS REPORT 001	SCH 08/24/09	NC	03/31/10	3D	AOC SCHEDULE
<b>GALT WWTF</b>	<b>(NER)</b>	<b>RESOLVED</b>				
MO0095729		001 RPT 12/31/09	RE	02/28/10	3D	MISSING TEMPERATURE, DEGREES C
	DMR INCOMPLETE					
<b>GLASGOW WWTF</b>	<b>(NER)</b>	<b>RESOLVED</b>				
MO0034240		001 RPT 10/31/09	RE	12/31/09	3D	MISSING NH3, OIL & GREASE
	DMR INCOMPLETE	001 RPT 10/31/09	RE	12/31/09	3D	MISSING FECAL COLIFORM
<b>GREENVILLE</b>	<b>(SER)</b>	<b>RESOLVED</b>				
MO0093432		001 CHR 04/30/06, 06/30/09-	RE	10/31/09	2C	CHRONIC EFFLUENT VIOLATION
	FECAL COLIFORM	10/31/09				
<b>HARRISBURG WWTF</b>	<b>(NER)</b>	<b>RESOLVED</b>				
MO0104809		001 RPT 11/30/09 - 12/31/09	RE	02/28/10	3D	MISSING KJELDAHL NITROGEN & NH3T
	DMR OVERDUE	001 RPT 11/30/09 - 12/31/09	RE	02/28/10	3D	MISSING RAIN
	DMR INCOMPLETE					
<b>HERCULANEUM WWTF</b>	<b>(SLR)</b>	<b>NON-COMPLIANT</b>				
MO0027111		NEW				
	DMR OVERDUE	001 RPT 03/31/10	NC	03/31/10	3D	

NAME  
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STATUS COMPARED TO PREVIOUS QUARTER  
VIOLATION STATUS STATUS DATE STATUS DATE QNCR CODE COMMENTS

HIGH HILL (SLR)  
HIGH HILL (SLR)  
MO0102083  
DMR INCOMPLETE  
DMR OVERDUE  
DMR INCOMPLETE

HILLSBORO WW RECL. (SLR)  
HILLSBORO (SLR)  
MO0085383  
INFILTRATION REPORT

HOUSTON BRUSHY CR STP (SER)  
HOUSTON (SER)  
MO0039675  
BOD  
TSS

IRONTON WWTF (SER)  
IRONTON (SER)  
MO0026514  
FECAL COLIFORM  
NH3 T

LILLBOURN WWTF (SER)  
LILLBOURN (SER)  
MO-0048178  
INFILTRATION REPORT  
INFILTRATION REPORT  
O&M PROGRESS REPORT CONST 001  
COMPLETE CONSTRUCTION

TOTAL SUSPENDED SOLIDS

MARBLE HILL WWTF (SER)  
MARBLE HILL (SER)  
MO0109762  
FECAL COLIFORM

NAME	STATUS COMPARED TO PREVIOUS QUARTER	VIOLATION STATUS	STATUS DATE	STATUS DATE	QNCR CODE	COMMENTS
HIGH HILL (SLR)	NON-COMPLIANT	NC	03/31/10		3D	MISSING 6 PARAMETERS
HIGH HILL (SLR)	NON-COMPLIANT	NC	03/31/10		3D	MISSING 6 PARAMETERS
MO0102083	NON-COMPLIANT	NC	03/31/10		3D	MISSING 6 PARAMETERS
DMR INCOMPLETE	NON-COMPLIANT	NC	03/31/10		3D	MISSING 6 PARAMETERS
DMR OVERDUE	NON-COMPLIANT	NC	03/31/10		3D	MISSING 6 PARAMETERS
DMR INCOMPLETE	NON-COMPLIANT	NC	03/31/10		3D	MISSING 6 PARAMETERS
HILLSBORO WW RECL. (SLR)	NON-COMPLIANT	NC	03/31/10		3D	MISSING ALL 7 PARAMETERS
HILLSBORO (SLR)	NON-COMPLIANT	NC	03/31/10		3D	MISSING ALL 7 PARAMETERS
MO0085383	NON-COMPLIANT	NC	03/31/10		3D	MISSING ALL 7 PARAMETERS
INFILTRATION REPORT	NON-COMPLIANT	NC	03/31/10		3D	MISSING TEMP C
HOUSTON BRUSHY CR STP (SER)	NON-COMPLIANT	NC	03/31/10		3D	PERMIT COMPLIANCE SCHEDULE
HOUSTON (SER)	NON-COMPLIANT	NC	03/31/10		3D	PERMIT COMPLIANCE SCHEDULE
MO0039675	NON-COMPLIANT	NC	03/31/10		3D	PERMIT COMPLIANCE SCHEDULE
BOD	NON-COMPLIANT	NC	03/31/10		2C	CHRONIC EFFLUENT VIOLATION
TSS	NON-COMPLIANT	NC	03/31/10		2C	CHRONIC EFFLUENT VIOLATION
IRONTON WWTF (SER)	NON-COMPLIANT, IN ENFORCEMENT	NC	03/31/10		2C	CHRONIC EFFLUENT VIOLATION
IRONTON (SER)	NON-COMPLIANT, IN ENFORCEMENT	NC	03/31/10		2C	CHRONIC EFFLUENT VIOLATION
MO0026514	NON-COMPLIANT, IN ENFORCEMENT	NC	03/31/10		2C	CHRONIC EFFLUENT VIOLATION
FECAL COLIFORM	NON-COMPLIANT, IN ENFORCEMENT	NC	03/31/10		2C	CHRONIC EFFLUENT VIOLATION
NH3 T	NON-COMPLIANT, IN ENFORCEMENT	NC	03/31/10		2C	CHRONIC EFFLUENT VIOLATION
LILLBOURN WWTF (SER)	RESOLVED PENDING, SRF FUNDED 10/08, UPGRADING WWTF - WILL SEND REPORT TO SERO	RE	12/31/09		3D	
LILLBOURN (SER)	RESOLVED PENDING, SRF FUNDED 10/08, UPGRADING WWTF - WILL SEND REPORT TO SERO	RE	12/31/09		3D	
MO-0048178	RESOLVED PENDING, SRF FUNDED 10/08, UPGRADING WWTF - WILL SEND REPORT TO SERO	RE	12/31/09		3D	
INFILTRATION REPORT	RESOLVED PENDING, SRF FUNDED 10/08, UPGRADING WWTF - WILL SEND REPORT TO SERO	RE	12/31/09		3D	
INFILTRATION REPORT	RESOLVED PENDING, SRF FUNDED 10/08, UPGRADING WWTF - WILL SEND REPORT TO SERO	RE	12/31/09		3D	
O&M PROGRESS REPORT CONST 001	RESOLVED PENDING, SRF FUNDED 10/08, UPGRADING WWTF - WILL SEND REPORT TO SERO	RE	12/31/09		3D	
COMPLETE CONSTRUCTION	RESOLVED PENDING, SRF FUNDED 10/08, UPGRADING WWTF - WILL SEND REPORT TO SERO	RE	12/31/09		3D	
TOTAL SUSPENDED SOLIDS	RESOLVED PENDING, SRF FUNDED 10/08, UPGRADING WWTF - WILL SEND REPORT TO SERO	RE	12/31/09		2C	NO NEW VIOLATIONS
MARBLE HILL WWTF (SER)	RESOLVED	RE	09/30/09		2C	NO NEW VIOLATIONS
MARBLE HILL (SER)	RESOLVED	RE	09/30/09		2C	NO NEW VIOLATIONS
MO0109762	RESOLVED	RE	09/30/09		2C	NO NEW VIOLATIONS
FECAL COLIFORM	RESOLVED	RE	09/30/09		2C	NO NEW VIOLATIONS
MARBLE HILL WWTF (SER)	RESOLVED	RE	09/30/09		2C	NO NEW VIOLATIONS
MARBLE HILL (SER)	RESOLVED	RE	09/30/09		2C	NO NEW VIOLATIONS
MO0109762	RESOLVED	RE	09/30/09		2C	NO NEW VIOLATIONS
FECAL COLIFORM	RESOLVED	RE	09/30/09		2C	NO NEW VIOLATIONS
MARBLE HILL WWTF (SER)	RESOLVED	RE	09/30/09		2C	NO NEW VIOLATIONS
MARBLE HILL (SER)	RESOLVED	RE	09/30/09		2C	NO NEW VIOLATIONS
MO0109762	RESOLVED	RE	09/30/09		2C	NO NEW VIOLATIONS
FECAL COLIFORM	RESOLVED	RE	09/30/09		2C	NO NEW VIOLATIONS

NAME  
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MARIONVILLE WWTF (SWR)	NON-COMPLIANT						
MARIONVILLE	SAME						
MO0023159							
DMR OVERDUE	001 RPT	07/31/09	NC	09/30/09	3D		MISSING WET TEST
MARTHASVILLE WWTF (SLR)	RESOLVED						
MARTHASVILLE							
MO0044113							
DMR OVERDUE	001 RPT	10/31/09	RE	12/31/09	3D		MISSING ALL 7 PARAMETERS
MONTROSE WWTF (KCR)	NON-COMPLIANT						
MONTROSE	NEW						
MO0091723							
DMR OVERDUE	001 RPT	01/31/10	NC		3D		MISSING ALL PARAMETERS
MOSCOW MILLS WWTF (SLR)	NON-COMPLIANT						
MOSCOW MILLS	SAME						
MO0101044							
DMR OVERDUE	001 RPT	11/30/09	NC	01/31/10	3D		MISSING ALL 4 PARAMETERS
MOUNTAIN GROVE WEST (SWR)	NON-COMPLIANT						
MOUNTAIN GROVE	SAME						
MO0042111							
DMR INCOMPLETE	001 RPT	07/31/09	NC	09/30/09	3D		MISSING NO2+
NEW BLOOMFIELD WWTP (NER)	NON-COMPLIANT						
NEW BLOOMFIELD	SAME						
MO0087114							
ENGINEERING EVALUATION	001 SCH	12/20/09	NC	02/28/10	3D		PERMIT COMPLIANCE SCHEDULE
NEW FLORENCE WWTF (SLR)	NON-COMPLIANT						
NEW FLORENCE	SAME						
MO0110817							
DMR INCOMPLETE	001 RPT	01/31/10-03/31/10	NC	03/31/10	3D		MISSING LAND APP DATA
DMR INCOMPLETE	001 RPT	12/31/09	NC	02/28/10	3D		MISSING FLOW
DMR OVERDUE	001 RPT	07/31/09 - 09/30/09	NC	11/30/09	3D		MISSING ALL 5 PARAMETERS
NIANGUA WWTF (SWR)	RESOLVED OPERATOR ERROR (NEW MSOP)						
NIANGUA							
MO0095109							
DMR INCOMPLETE	001 RPT	11/30/09	RE	03/31/10	3D		MISSING NH3

NAME	LOCATION	NPDES NUMBER	GRANT LIMIT	STATUS COMPARED TO PREVIOUS QUARTER	VIOLATION STATUS	STATUS	QNCR	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE			
<b>NOVINGER WWTF</b>	(NER)			<b>RESOLVED</b>				
NOVINGER								
DMR INCOMPLETE		001	RPT	11/30/09	RE	01/31/10	3D	MISSING PH
<b>OWENSVILLE WWTF</b>	(SER)			<b>NON-COMPLIANT</b>				
OWENSVILLE								
DMR INCOMPLETE								
								MISSING STREAM MONITORING DATA
<b>OSCEOLA WWTF</b>	(SWR)			<b>NON-COMPLIANT</b>				
OSCEOLA								
DMR OVERDUE		001	EFF	01/31/10	NC	03/31/10	3D	MISSING 8 PARAMETERS
<b>PILOT GROVE EAST</b>	(NER)			<b>NON-COMPLIANT</b>				
PILOT GROVE								
DMR INCOMPLETE		001	SCH	12/26/09	NC	02/28/10	3D	PERMIT COMPLIANCE SCHEDULE
<b>PILOT GROVE WEST</b>	(NER)			<b>NON-COMPLIANT</b>				
PILOT GROVE								
DMR INCOMPLETE		001	SCH	12/25/09	NC	02/28/10	3D	PERMIT COMPLIANCE SCHEDULE
<b>PLEASANT HOPE WWTF</b>	(SWR)			<b>NON-COMPLIANT</b>				
PLEASANT HOPE								
DMR INCOMPLETE		001	SCH	07/26/09	NC	09/30/09	3D	PERMIT COMPLIANCE SCHEDULE
<b>PURDY WWTF</b>	(SWR)			<b>NON-COMPLIANT, 60 DAY LETTER SENT 11/04/09, NO REPLY</b>				
PURDY								
DMR INCOMPLETE		001A	EFF	10/30/09-11/30/09, 01/31/10-03/31/10	NC	03/31/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE		001A	EFF	10/31/09, NC 01/31/10-03/31/10	NC	03/30/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE		003A	CHR	06/30/09-10/31/09, 12/31/09	NC	12/31/09	2C	CHRONIC EFFLUENT VIOLATION
DMR INCOMPLETE		002L	RPT	01/31/10	NC	03/31/10	3D	MISSING FREEBOARD, RAINFALL
DMR INCOMPLETE		002L	RPT	01/31/10	NC	03/31/10	3D	MISSING PH, Temp
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, PH, TEMP, TSS
DMR INCOMPLETE		002I	RPT	10/31/09-11/30/09	NC	01/31/10	3D	MISSING ALL 5 PARAMETERS
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+)

NAME STATUS COMPARED TO PREVIOUS QUARTER  
LOCATION VIOLATION STATUS STATUS QNCR  
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INSTANCE OF NONCOMPLIANCE RNC DATE CODE COMMENTS

RCSD KIMSWICK WWTP KIMSWICK (SLR) MO0106461 DMR INCOMPLETE	NON-COMPLIANT NEW	01	RPT	02/28/10	NC	03/31/10	3D	MISSING FECAL MONITORING
REEDS SPRING WWTF REEDS SPRING (SWR) MO0094137 WET TEST	NON-COMPLIANT SAME	01	SCH	10/28/09	NC	12/31/09	3D	PERMIT COMPLIANCE SCHEDULE
RISCO MUNICIPAL WWTF RISCO (SWR) MO00025852 ENG REPORT	NON-COMPLIANT SAME	001	SCH	12/13/09	NC	02/28/10	3D	PERMIT COMPLIANCE SCHEDULE
ROCKVILLE WWTP ROCKVILLE (KCR) MO0103748 DMR OVERDUE DMR INCOMPLETE	NON-COMPLIANT NEW	001	RPT	02/28/10, 03/31/10	NC	03/31/10	3D	MISSING TEMP
ROGERSVILLE WWTF ROGERSVILLE (SWR) MO0102679 NO2+	RESOLVED	001	CHR	08/31/09-10/31/09, 12/31/09	RE	12/31/09	2C	PERMIT EFFLUENT VIOLATION
SALEM WWTF SALEM (SER) MO0094927 CHROMIUM, HEXAV	NON-COMPLIANT NEW	001	EFF	02/28/10, 03/31/10	NC	03/31/10	2C	EFFLUENT VIOLATIONS
SELLIGMAN WWTF SELLIGMAN (SWR) MO011023 DMR INCOMPLETE	NON-COMPLIANT NEW	MWA	RPT	03/31/10	NC	03/31/10	3D	MISSING FREEED,NITRITE+NITRATE
SEYMOUR WWTF SEYMOUR (SWR) MO0022985 ENG RPT, PLANS & SPECS	NON-COMPLIANT SAME	SCH	SCH	09/20/09	NC		2B	PERMIT COMPLIANCE SCHEDULE

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 NAME  
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SPARTA WWTF (SWR)  
 SPARTA  
 MO0104027  
 DMR OVERDUE  
 RESOLVED OPERATOR TURNOVER-NO DMR TURNED IN  
 001 RPT 10/31/09 RE 12/31/09 3D MISSING ALL 12 PARAMETERS

STOCKTON WWTF (SWR)  
 STOCKTON  
 MO005280  
 DISSOLVED OXYGEN  
 RESOLVED  
 001 CHR 07/31/09-12/31/09 RE 12/31/09 2C CHRONIC EFFLUENT VIOLATION

URBANA WWTF (SWR)  
 URBANA  
 MO0094927  
 COPPER, TOT REC  
 NON-COMPLIANT LETTER OF WARNING SENT  
 NEW  
 001 EFF 02/28/10,03/31/10 NC 03/31/10 2C EFFLUENT VIOLATION

VERSAILLES WWTF (SWR)  
 VERSAILLES  
 MO0094927  
 CHLORIDE (AS CL)  
 CHROMIUM, HEXAV  
 NON-COMPLIANT LETTER OF WARNING SENT  
 SAME  
 001 EFF 10/31/09-12/31/09 NC 03/31/10 2C CHRONIC EFFLUENT VIOLATION  
 001 EFF 02/28/10,03/31/10 NC 03/31/10 2C EFFLUENT VIOLATIONS

WEAUBLEAU WWTF (SWR)  
 WEAUBLEAU  
 MO0094927  
 DMR OVERDUE  
 RESOLVED CITY RESPONDED-NEW OPERATOR FOUND NO FEBRUARY INFO  
 001 RPT 02/28/10 RE 03/31/10 3D

WELLINGTON WWTF (KCR)  
 WELLINGTON  
 MO0041165  
 DMR OVERDUE  
 NON-COMPLIANT  
 SAME  
 001 RPT..12/31/09,01/31/10,03/31/10 NC 02/28/10 3D MISSING ALL 8 PARAMETERS

WELLSVILLE EAST LAGOON (SLR)  
 WELLSVILLE  
 MO0050695  
 INFILTRATION REPORT  
 NON-COMPLIANT  
 SAME  
 01 SCH 10/31/09 NC 12/31/09 3D PERMIT COMPLIANCE SCHEDULE