



# **QUARTERLY NONCOMPLIANCE REPORT**

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

**2nd QUARTER FFY 2011**

**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 Category

Reporting Period: January - March 2011 (2nd Quarter FFY 2011)

Preparer's Initials: CR

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	115	49	2	166
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	6	3	0	9
2b	Facilities on QNCR which were listed on previous QNCR but for <b>DIFFERENT</b> violations	4	1	0	5
2c	Facilities on QNCR which were listed on the previous QNCR for the <b>SAME</b> violations	3	1	0	4
3	Total number of facilities in noncompliance this quarter	16	9	0	25
4	Compliance rate (%) ((#1- #3)/#1)	86.1	81.6	100.0	84.9
5	Facilities in noncompliance, resolution pending	3	4	0	7
6	Facilities resolved from last quarter	7	2	1	10
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	8	5	0	13

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Region

Reporting Period: January - March 2011 (2nd Quarter FFY 2011)

Preparer's Initials: CR

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	36	23	42	33	32	166
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	4	1	0	3	1	9
2b	Facilities on QNCR which were listed on previous QNCR but for <b>DIFFERENT</b> violations	1	0	0	2	2	5
2c	Facilities on QNCR which were listed on the previous QNCR for the <b>SAME</b> violations	0	0	0	2	2	4
3	Total number of facilities in noncompliance this quarter	6	1	6	7	5	25
4	Compliance rate (%) ((#1- #3)/#1)	83.3	95.7	85.7	78.8	84.4	84.9
5	Facilities in noncompliance, resolution pending	1	0	6	0	0	7
6	Facilities resolved from last quarter	2	1	3	4	0	10
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	1	4	2	3	13

State of Missouri  
 Quarterly Statistical Report  
 Minor 92-500 Dischargers

Reporting Period: January - March 2011 (2nd Quarter FFY 2011)

Preparer's Initials: CR

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	46	69	65	15	59	254
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	2	3	1	2	7	15
2b	Facilities on QNCR which were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	1	0	1	4	6
2c	Facilities on QNCR which were listed on the previous QNCR for the <b>SAME</b> violations	3	0	2	3	2	10
3	Total number of facilities in noncompliance this quarter	7	7	10	7	15	46
4	Compliance rate (%) ((#1- #3)/#1)	84.8	89.9	84.6	53.3	74.6	81.9
5	Facilities in noncompliance, resolution pending	2	3	7	1	2	15
6	Facilities resolved from last quarter	9	8	1	1	3	22
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	0	5	2	4	12

DATE: 7/27/2011

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/11 TO 03/31/11

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

LOCATION REGION

NPDES NO. 92-500 STATUS (\$)

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS  
STATUS COMPARED TO PREVIOUS QUARTER

RNC DATE

STATUS DATE

CODE COMMENTS

BIRMINGHAM WWTP (KCR)  
KANSAS CITY (KCR)  
MO0049531 \$  
BOD

RESOLVED  
RESOLVED  
001A EPF 08/31/10, 11/30/10 RE 11/30/10 2C RESOLVED

BUTLER WWTP (KCR)  
BUTLER (KCR)  
MO0096229  
INFLOW AND INFILTRATION

NON-COMPLIANT, LOW  
NEW  
RPT 11/28/10 NC 12/28/10 2B PERMIT COMPLIANCE SCHEDULE

CAPE GIRARDEAU MON WWTP (SER)  
CAPE GIRARDEAU (SER)  
MO0050580 \$  
SUBMIT PLANS & SPECS  
COMPLETE CONSTRUCTION

RESOLVED PENDING, UNDER ENFORCEMENT, AOC  
RESOLVED PENDING  
SCH 10/01/08 RP 01/01/09 2B RESOLVED PENDING  
SCH 10/01/09 RP 01/01/10 2B RESOLVED PENDING

COLUMBIA REGIONAL WWTP (NER)  
COLUMBIA (NER)  
MO0097937 \$  
TSS

NON-COMPLIANT, LOW 04/06/11  
NEW  
001A EPF 12/31/10, 01/31/11 NC 01/31/11 2C PERMIT EFFLUENT VIOLATION

DCSD, TREATMENT PLANT #2 (SLR)  
O'FALCON (SLR)  
MO0116572 \$  
SEWER EXTENSION RPT

NON-COMPLIANT, UNDER ENFORCEMENT  
NEW  
RPT 01/28/11 NC 02/29/11 2B PERMIT COMPLIANCE SCHEDULE

DEXTER EAST LAGOON (SER)  
DEXTER (SER)  
MO0023213  
NH3 (AS N) + UNTONIZED

RESOLVED PENDING, NOV 12/21/10, ENGINEERING RPT DUE 03/01/11, INVESTIGATING CAUSE OF EPF VIOL  
RESOLVED PENDING  
001D CHR 10/31/10 - 03/31/11 RP 03/31/11 2C CHRONIC EFFLUENT VIOLATION

EXCELSTOR SPRINGS WWTP (KCR)  
EXCELSTOR (KCR)  
MO0028843  
NH3 AS N + UNION

NON-COMPLIANT, LOW  
NEW  
002D CHR 12/31/10 - 03/31/11 NC 03/31/11 2C CHRONIC EFFLUENT VIOLATION

FARMINGTON WEST WWTP (SER)  
FARMINGTON (SER)  
MO0040312 \$  
TSS

RESOLVED  
RESOLVED  
001A EPF 04/30/10, 09/30/10, 10/31/10 RE 10/31/10 2C RESOLVED

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REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/11 TO 03/31/11

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS  
STATUS COMPARED TO PREVIOUS QUARTER

LOCATION REGION  
NPDES NO. 92-500 STATUS (\$)  
INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE CODE COMMENTS

PESTUS-CRYSTAL CITY STP  
CRYSTAL CITY (SLR)  
MO0080632 \$  
PC

RESOLVED  
RESOLVED  
001 EFP 04/30/10, 05/31/10, 09/30/10 RE 12/31/10 2C RESOLVED  
12/31/10  
SMIA RPT 12/31/10 RE 02/28/11 3D RESOLVED

DNR INCOMPLETE

GLAZIE CREEK SEWER DIST  
BARNHART (SLR)

NON-COMPLIANT  
DIFFERENT

MO0056162 \$  
DNR INCOMPLETE  
SCHEDULE OF COMPLIANCE RPT

001 RPT 07/31/10 RE 09/30/10 3D RESOLVED, ANALYSIS NOT CONDUCTED  
RPT 01/15/11 NC 02/15/11 2B PERMIT COMPLIANCE SCHEDULE

INDEPENDENCE, ROCK CR WWT  
INDEPENDENCE (KCR)

RESOLVED PENDING, SETTLEMENT AGREEMENT-MUST COMPLY WITH E. COLI BY 12/31/13 AND NH3 BY 03/30/14  
RESOLVED PENDING

MO0089681 \$  
E COLI  
NH3 AS N + UNION  
TSS

001E CHR 04/30/10 - 10/31/10 RE 10/31/10 2C RESOLVED  
001D CHR 11/30/10 - 03/31/11 RP 03/31/11 2C RESOLVED PENDING  
001A EFP 12/31/10, 02/28/11 RP 02/28/11 2C RESOLVED PENDING

JOPLIN, TURKEY CREEK  
JOPLIN (SWR)

NON-COMPLIANT  
DIFFERENT

MO0103349 \$  
ZINC  
CADMIUM  
CADMIUM

004A CHR 12/31/10 - 03/31/11 NC 03/31/11 2C CHRONIC EFFLUENT VIOLATION  
004A EFP 02/28/11, 03/31/11 NC 03/31/11 2C PERMIT EFFLUENT VIOLATION  
002B EFP 12/31/10, 03/31/11 NC 03/31/11 2C PERMIT EFFLUENT VIOLATION

JOPLIN SHOAL  
JOPLIN (SWR)

NON-COMPLIANT, NO CONTACTED FACILITY 07/11  
NEW

MO0023256  
INFLOW AND INFILTRATION

RPT 01/28/11 NC 02/28/11 2B PERMIT COMPLIANCE SCHEDULE

LEBANON WWT  
LEBANON (SWR)

NON-COMPLIANT, FEDERAL ENFORCEMENT (CD 10/2004)  
SAME

MO0089010 \$  
CU

001A CHR 09/30/10, 11/30/10 NC 03/31/11 2C CHRONIC EFFLUENT VIOLATION  
01/31/11 - 03/31/11  
001A RPT 07/31/10 RE 09/30/10 3D RESOLVED (ENTRY ERROR)  
001B RPT 07/31/10 RE 09/30/10 3D RESOLVED (NOT REQ'D THIS Q)

MARSHALL SE WWT  
MARSHALL (NER)

RESOLVED  
RESOLVED

MO0032883 \$  
PC

003A EFP 07/31/10, 08/31/10, 11/30/10 RE 11/30/10 2C RESOLVED

MAJOR MUNICIPAL MISSOURI RE RESOLVED RP RESOLVED PENDING FROM: 01/01/11 TO 03/31/11

KEY: NC NON-COMPLIANT \*\*\*\*\*

VIOLATION STATUS  
STATUS COMPARED TO PREVIOUS QUARTER

INSTANCE OF NON-COMPLIANCE  
RNC DATE  
STATUS DATE  
CODE  
COMMENTS

MARYVILLE WWTP (KCR) RESOLVED  
MARYVILLE (KCR) RESOLVED  
MO0033286 \$  
DMR OVERDUE 001B RPT 12/31/10 RE 02/28/11 3D RESOLVED

MT. VERNON (SWR) NON-COMPLIANT, NO CONTACTED FACILITY 07/11  
MT. VERNON \$  
OPERATION AND MAINTENANCE RP RPT 01/30/11 NC 02/30/11 2B PERMIT COMPLIANCE SCHEDULE

MSD, LEMAY WWTP (SLR) RESOLVED  
ST. LOUIS (SLR) RESOLVED  
MO0025151 TSS 003A EFP 07/31/10, 10/31/10 RE 10/31/10 2C RESOLVED

OAK GROVE WWTF, CITY OF (KCR) NON-COMPLIANT, NO CONTACTED FACILITY 07/11  
OAK GROVE \$  
MO0130371 DMR INCOMPLETE NEW 001A RPT 02/28/11, 03/31/11 NC 05/31/11 3D MISSING NITRITE + NITRATE, N

O'FALLON WWTP PLANT (SLR) RESOLVED  
O'FALLON \$  
MO0028720 INFLOW AND INFILTRATION RPT 10/31/10 RE 11/30/10 2B RESOLVED

PCRSB, BRUSH CREEK (KCR) NON-COMPLIANT, LOW DIFFERENT  
PARKVILLE (KCR) DIFFERENT  
MO0119474 DMR OVERDUE 001E RPT 03/31/11 NC 05/31/11 3D MISSING CU, CN, ZN

ST. CHARLES MI RIVER WW (SLR) NON-COMPLIANT  
ST. CHARLES \$  
MO0058343 OPERATION AND MAINTENANCE RPT RPT 10/30/10 NC 11/30/10 2B PERMIT COMPLIANCE SCHEDULE

UNION WEST WWTP (SLR) NON-COMPLIANT, 60-DAY LTR SENT FOR 3Q 2010-RESPONSE REC'D  
UNION \$  
MO0025283 CU SAME 002A EFP 07/31/10, 09/30/10, 12/31/10 - 02/28/11 NC 02/28/11 2C PERMIT EFFLUENT VIOLATION

DMR INCOMPLETE 002C RPT 07/31/10 RE 09/30/10 3D RESOLVED  
DMR INCOMPLETE 002A RPT 01/31/11 NC 03/31/11 3D MISSING O&G

KEY: NC NON-COMPLIANT  
 \*\*\*\*\*  
 VIOLATION STATUS  
 STATUS COMPARED TO PREVIOUS QUARTER

NAME REGION RNC DATE STATUS DATE CODE COMMENTS  
 LOCATION REGION NPDES NO. 92-500 STATUS (\$) RNC DATE STATUS DATE CODE COMMENTS  
 INSTANCE OF NONCOMPLIANCE

AMBERNUE, CALLAWAY PP (SLR) RESOLVED  
 FULTON (SLR) RESOLVED  
 MO0098001 001A RPT 09/30/10 RE 11/30/10 3D RESOLVED  
 DMR INCOMPLETE

AMBERNUE, HERABEC PP (SLR) NON-COMPLIANT  
 ST. LOUIS (SLR) DIFFERENT  
 MO00000361 003A RPT 07/31/10 RE 09/30/10 3D RESOLVED  
 DMR INCOMPLETE 006A RPT 02/28/11 NC 04/30/11 3D MISSING PH  
 DMR INCOMPLETE 001B RPT 01/31/11 NC 03/31/11 3D MISSING WET C&P  
 DMR OVERDUE 002B RPT 01/31/11 NC 03/31/11 3D MISSING WET C&P  
 DMR OVERDUE 003C RPT 01/31/11 NC 03/31/11 3D MISSING WET C&P  
 DMR OVERDUE 009C RPT 01/31/11 NC 03/31/11 3D MISSING WET C&P

AMBERNUE, RUSH ISLAND PP (SLR) NON-COMPLIANT  
 FESTUS (SLR) NEW  
 MO00000443 001B RPT 01/31/11 NC 03/31/11 3D MISSING WET C&P  
 DMR OVERDUE 002C RPT 01/31/11 NC 03/31/11 3D MISSING WET C&P  
 DMR OVERDUE

AMBERNUE, STOUX POWER (SLR) NON-COMPLIANT  
 WEST ALTON (SLR) NEW  
 MO00000353 02AA RPT 02/28/11 NC 04/30/11 3D MISSING PH  
 DMR OVERDUE 002C RPT 01/31/11 NC 03/31/11 3D MISSING WET C&P  
 DMR OVERDUE

DOE RUN, BRUSHY CREEK MINE (SER) RESOLVED PENDING, EXCEEDING FUTURE CD LIMITS  
 BUNNER (SER) RESOLVED PENDING  
 MO0001848 001A CHR 10/31/10, 12/31/11 - 03/31/11 RP 03/31/11 2C CHRONIC EFFLUENT VIOLATION  
 ZN

DOE RUN, BUICK MINE/MILL (SER) RESOLVED PENDING, EXCEEDING FUTURE CD LIMITS  
 VTBURNUM (SER) RESOLVED PENDING  
 MO0002003 002A CHR 12/31/11 - 03/31/11 RP 03/31/11 2C CHRONIC EFFLUENT VIOLATION  
 ZN

DOE RUN, FLETCHER MINE (SER) RESOLVED PENDING, EXCEEDING FUTURE CD LIMITS  
 BUNNER (SER) RESOLVED PENDING  
 MO0001856 001A CHR 10/31/10 - 03/31/11 RP 03/31/11 2C CHRONIC EFFLUENT VIOLATION  
 PB

DOE RUN, SWEETWATER (SER) RESOLVED PENDING, CONSENT DECREE WITH AGO  
 ELLINGTON (SER) RESOLVED PENDING  
 MO0001881 001A CHR 10/31/10 - 03/31/11 RP 03/31/11 2C CHRONIC EFFLUENT VIOLATION  
 OPERATION AND MAINTENANCE RPT RPT 07/10/10 NC 08/10/10 2B PERMIT COMPLIANCE SCHEDULE

DATE: 7/27/2011

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/11 TO 03/31/11

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO. 92-500 STATUS (\$)

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

DOR RUN, VIBURNUM MINE #35

RESOLVED

VIBURNUM (SER)

RESOLVED

002A EPF 08/31/10, 09/30/10, 12/31/10

RE

12/31/10

2C

RESOLVED

KC, INTERMTL AIRPORT AUTHORITY

NON-COMPLIANT, LOW 06/01/11, 06/20/11

KANSAS CITY (KCR)

NEW

001A EPF 02/28/11, 03/31/11

NC

03/31/11

2C

PERMIT EFFLUENT VIOLATION

SPRINGFIELD-SOUTHWEST PP

NON-COMPLIANT, NOV 10/27/10

SPRINGFIELD (SWR)

SAME

002A CHR 08/31/10, 11/30/10 - 03/31/11

NC

03/31/11

2C

CHRONIC EFFLUENT VIOLATION

AL, TOTAL RECOVERABLE

002A EPF 11/30/10, 12/31/10

RE

12/31/10

2C

RESOLVED

ZINC

002A EPF 08/31/10 - 11/30/10

RE

11/30/10

2C

RESOLVED

OPERATION AND MAINTENANCE RPT

RPT 01/28/11

NC

02/28/11

2B

PERMIT COMPLIANCE SCHEDULE

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING

VIOLATION STATUS STATUS COMPARED TO PREVIOUS QUARTER

LOCATION REGION RNC DATE STATUS DATE CODE COMMENTS

NPDES NO. 92-500 STATUS (S) INSTANCE OF NONCOMPLIANCE

ALBA (SWR) NON-COMPLIANT, UNDER ENFORCEMENT, SETTLEMENT AGREEMENT, ENG RPT DUE 12/31/11

MO0089036 \$ ENGINEERING PLAN RPT 01/30/10 RP 02/30/10 2B RESOLVED PENDING

OPERATION AND MAINTENANCE RPT RPT 01/28/11 NC 02/28/11 2B PERMIT COMPLIANCE SCHEDULE

ANDERSON (SWR) NON-COMPLIANT NEW SCH 10/28/10 NC 01/28/11 2B PERMIT COMPLIANCE SCHEDULE

BLACKBURN WWTF (NER) RESOLVED PENDING, AMENDED TIMELINE WITH RO

BLACKBURN \$ STUDY PLAN SCH 06/19/10 RE 09/19/10 2B RESOLVED

CONSTRUCTION PERMIT APP RPT 09/19/10 RP 10/19/10 2B RESOLVED PENDING

BLAND WWTF (BLR) RESOLVED RESOLVED 001A EPF 10/31/10, 11/30/10 RE 11/30/10 2C RESOLVED

TRSS CALHOUN WASTEWATER LAGOON (KCR) RESOLVED RESOLVED

MO0087122 \$ DMR INCOMPLETE 001A RPT 12/31/10 RE 02/28/11 3D RESOLVED

CAMDENTON (SWR) NON-COMPLIANT NEW RPT 01/28/11 NC 02/28/11 2B PERMIT COMPLIANCE SCHEDULE

STATUS/PROGRESS RPT CENTER WWTF (NER) NON-COMPLIANT, CITY PASSED BOND, ENG RPT APPROVED, LOW

DIFFERENT MO0107719 \$ CONSTRUCTION PERMIT APP RPT 03/24/10 RP 04/24/10 2B RESOLVED PENDING

DMR INCOMPLETE 001A RPT 03/31/11 NC 05/31/11 3D MISSING TEMP

CLARKTON WASTEWATER LAGOON (SWR) RESOLVED PENDING, LOW 09/30/10, UNDER ENFORCEMENT, ENG REQ'D DMRG 07/27/11

CLARKTON \$ DMR OVERDUE 001A RPT 08/31/10 RP 10/31/10 3D RESOLVED PENDING

DATE: 7/27/2011

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MINOR 92-500

MISSOURI

FROM: 01/01/11 TO 03/31/11

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

LOCATION REGION

NPDES NO. 92-500 STATUS (\$)

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS  
STATUS COMPARED TO PREVIOUS QUARTER

RNC DATE

STATUS DATE

CODE COMMENTS

CLEARBROOK LAGOON (KCR)

NON-COMPLIANT, LOW  
NEW

MO0100803  
DMR OVERDUE

001A RPT 02/28/11  
001P RPT 02/28/11

NC 04/30/11  
NC 04/30/11

3D MISSING ALL PARAMETERS  
3D MISSING NH3

CONCORDIA MUN WWT# NORTH (KCR)

RESOLVED

MO0025208  
INFLOW AND INFILTRATION

RPT 10/28/10

RE 11/28/10

2B RESOLVED

DEARBORN WWT# (KCR)

RESOLVED

MO0033251  
TSS  
TRC

001A EFP 04/30/10, 07/31/10, 10/31/10  
001C EFP 04/30/10, 07/31/10, 10/31/10

RE 10/31/10  
RE 10/31/10

2C RESOLVED  
2C RESOLVED

DEXTER WEST LAGOON (SER)

RESOLVED PENDING, NOV ISSUED 05/18/11, REPAIRS MADE

MO0043206  
NH3 AS N + UNION

001C EFP 01/31/11 - 03/31/11

RP 03/31/11

2C RESOLVED PENDING

DIXON WWT#, CITY OF (SER)

NON-COMPLIANT, NOV, UNDER ENFORCEMENT

MO0100129  
BOD

001A CHR 11/30/10 - 02/28/11

NC 02/28/11

2C CHRONIC EFFLUENT VIOLATION

DUDLEY WWT# (SER)

RESOLVED PENDING, LOW 12/28/10, RESPONSE REC'D 01/05/11-HIRED ENGINEER

MO0102181  
ENGINEERING RPT

RPT 07/17/10

RP 08/17/10

2B RESOLVED PENDING

EAST LINNE WW STABILIZATION (KCR)

RESOLVED, FACILITY UPGRADED

MO0099961  
PC

001A CHR 10/31/09, 11/30/09, 01/31/10  
03/31/10, 06/30/10, 09/30/10,  
10/31/10

RE 10/31/10

2C RESOLVED

EL DORADO SPRINGS (SMR)

NON-COMPLIANT  
NEW

MO0040002  
DMR OVERDUE

001L RPT 01/31/11  
SM1A RPT 01/31/11

NC 03/31/11  
NC 03/31/11

3D MISSING ALL PARAMETERS  
3D MISSING ALL PARAMETERS

KEY: NC NON-COMPLIANT \*\*\*\*\*

NAME REGION VIOLATION STATUS  
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER  
 NPDES NO. 92-500 STATUS (\$)  
 INSTANCE OF NONCOMPLIANCE

RNC DATE STATUS DATE CODE COMMENTS

**BOLIA WWTP** (NER) NON-COMPLIANT, LOW  
 BOLIA NEW  
 MO0112470 \$ 001L RPT 03/31/11 NC 05/31/11 3D MISSING FREEBOARD  
 DMR INCOMPLETE

**ESSEX WWTP** (SER) NON-COMPLIANT, UNDER ENFORCEMENT  
 ESSEX SAME  
 MO0089273 \$ COMPLETE CONSTRUCTION SCH 08/31/09 NC 11/30/09 2B PERMIT COMPLIANCE SCHEDULE

**EWING WWTP** (NER) NON-COMPLIANT, LOW  
 EWING NEW  
 MO0104671 \$ 001A RPT 02/28/11 NC 04/30/11 3D MISSING TEMP, PH  
 DMR INCOMPLETE 001A RPT 03/31/11 NC 05/31/11 3D MISSING TEMP

**FAIR GROVE** (SWR) NON-COMPLIANT  
 FAIR GROVE NEW  
 MO0111708 \$ OPERATION AND MAINTENANCE RPT RPT 01/28/11 NC 02/28/11 2B PERMIT COMPLIANCE SCHEDULE

**FREEMAN WWTP** (RCR) NON-COMPLIANT, LOW  
 FREEMAN NEW  
 MO0104248 \$ OPERATION AND MAINTENANCE RPT RPT 01/28/11 NC 02/28/11 2B PERMIT COMPLIANCE SCHEDULE

**GAINESVILLE** (SWR) NON-COMPLIANT  
 GAINESVILLE NEW  
 MO0027570 \$ WEST TEST SCH 10/28/10 NC 01/28/11 2B PERMIT COMPLIANCE SCHEDULE

**GALLATIN WWTP** (RCR) NON-COMPLIANT, UNDER ENFORCEMENT, LOW-CITY WILL DO WEST TEST 04/11, ENP WILL FOLLOW-UP  
 GALLATIN SAME  
 MO0027812 \$ O&M RPT SCH 04/25/09 NC 07/25/10 3D AOC SCHEDULE  
 STATUS/PROGRESS REPORT RPT 02/24/10, 08/24/10 NC 09/24/10 3D AOC SCHEDULE  
 INFLOW AND INFILTRATION RPT 11/28/10 RE 12/28/10 2B RESOLVED  
 DMR OVERDUE 001E RPT 12/31/10 RE 02/28/11 3D RESOLVED

**GRAHAM WWTP** (RCR) RESOLVED  
 GRAHAM RESOLVED  
 MO0094307 \$ PH 001A EPF 04/30/10, 05/31/10, 07/31/10 RE 11/30/10 2C RESOLVED

**DMR INCOMPLETE** (RCR) RESOLVED  
 001A RPT 07/31/10 RE 09/30/10 3D RESOLVED

KEY: NC NON-COMPLIANT	RE RESOLVED	RP RESOLVED PENDING	VIOLATION STATUS	STATUS DATE	CODE	COMMENTS
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER	RNC DATE			
<b>GRANT CITY W SANITATION LAGOON</b>						
GRANT CITY	(KCR)	NON-COMPLIANT, LOW				
MO0027600	\$	SAME				
BOD		001A EFP 10/31/10, 11/30/10	01/31/11, 02/28/11	NC	02/28/11	2C PERMIT EFFLUENT VIOLATION
<b>HALE WWTP</b>						
HALE		RESOLVED				
MO0102709	\$	RESOLVED				
INFLOW AND INFILTRATION		RPT 10/28/10		RE	11/28/10	2B RESOLVED
<b>HARRISBURG WWTP</b>						
HARRISBURG		RESOLVED				
MO0104809	\$	RESOLVED				
INFLOW AND INFILTRATION		RPT 10/28/10		RE	11/28/10	2B RESOLVED
<b>HARTVILLE</b>						
HARTVILLE		NON-COMPLIANT				
MO0054682	\$	NEW				
ENGINEERING PLAN		RPT 02/25/11		NC	03/25/11	2B PERMIT COMPLIANCE SCHEDULE
<b>HERCULANEUM WWTP</b>						
HERCULANEUM		NON-COMPLIANT				
MO0027111	\$	NEW				
DMR INCOMPLETE		001A RPT 02/28/11		NC	04/30/11	3D MISSING NH3 AS N
<b>HILLSBORO WW RECLAMATION</b>						
HILLSBORO		NON-COMPLIANT				
MO0085383	\$	NEW				
CONSTRUCTION PERMIT APP		RPT 12/12/10		NC	01/12/11	2B PERMIT COMPLIANCE SCHEDULE
<b>HOUSTON BRUSHY CR STP</b>						
HOUSTON		RESOLVED PENDING, UPGRADING-FACILITY UNDER CONSTRUCTION				
MO0039675	\$	RESOLVED PENDING				
TSS		001A CHR 01/31/10 - 01/31/11, 03/31/11		RP	12/31/10	2C RESOLVED PENDING
BOD		001A CHR 01/31/10 - 12/31/10		RE	12/31/10	2C RESOLVED
NH3 (AS N)		001E CHR 05/31/10 - 10/31/10		RE	10/31/10	2C RESOLVED
NH3 (AS N)		001F CHR 01/31/10, 02/28/10, 04/30/10, 09/30/10, 10/31/10		RE	10/31/10	2C RESOLVED
<b>HUGHEVILLE LAGOON</b>						
HUGHEVILLE		RESOLVED				
MO0054089	\$	RESOLVED				
DMR INCOMPLETE		001A RPT 12/31/10		RE	02/28/11	3D RESOLVED
DMR OVERDUE		001W RPT 12/31/10		RE	02/28/11	3D RESOLVED

KEY: NC NON-COMPLIANT \*\*\*\*\* RE RESOLVED RP RESOLVED PENDING \*\*\*\*\*

NAME VIOLATION STATUS STATUS DATE CODE COMMENTS  
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER  
 NPDES NO. 92-500 STATUS (\$) RNC DATE  
 INSTANCE OF NONCOMPLIANCE

**IRONTON WWTF (SER)**  
 IRONTON \$ RESOLVED PENDING, UNDER ENFORCEMENT, NEGOTIATING SETTLEMENT  
 RESOLVED PENDING  
 MO0026514 003B CHR 06/30/10, 09/30/10, 12/31/10 RE 12/31/10 2C RESOLVED  
 FC 001C CHR 09/30/10, 10/31/10, 12/31/11 - 03/31/11 NC 03/31/11 2C CHRONIC EFFLUENT VIOLATION  
 NH3 AS N

**LACLEDE WWTF (NER)**  
 LACLEDE \$ RESOLVED  
 MO0092932 RPT 10/28/10 RE 11/28/10 2B RESOLVED  
 INFLOW AND INFILTRATION

**LADDONNIA WWTF (NER)**  
 LADDONNIA \$ RESOLVED  
 MO0039683 RPT 10/28/10 RE 11/28/10 2B RESOLVED  
 INFLOW AND INFILTRATION

**LAWSON WWTF (KCR)**  
 LAWSON \$ RESOLVED  
 MO0091031 001D RPT 12/31/10 RE 02/28/11 3D RESOLVED  
 DNR OVERDUE RPT 10/28/10 RE 11/28/10 2B RESOLVED  
 INFLOW AND INFILTRATION

**MARTHAVILLE WWTF (SLR)**  
 MARTHAVILLE \$ RESOLVED PENDING, 60-DAY LTR SENT, REC'D WQAR 12/08/10, WILL SUBMIT CP APP SOON  
 MO0044113 RPT 07/09/10 RP 08/09/10 2B RESOLVED PENDING  
 CONSTRUCTION PERMIT APP

**MENDON WWTF (NER)**  
 MENDON \$ RESOLVED PENDING, NO ISSUED EXTENSION UNTIL 07/26/10, ENGINEER HIRED  
 MO0094714 RPT 07/26/10 RP 08/26/10 2B RESOLVED PENDING  
 ENGINEERING PLAN RPT 06/20/10 RP 07/20/10 2B RESOLVED PENDING  
 CONSTRUCTION PERMIT APP

**MERCER WWTF (NER)**  
 MERCER \$ NON-COMPLIANT, LOW  
 MO0056057 RPT 02/28/11 NC 04/30/11 3D MISSING PH  
 DNR INCOMPLETE

**MINER WWTF (SER)**  
 MINER \$ RESOLVED PENDING, LOW, UPGRADING LAGOON-ENGINEERING RPT SUBMITTED  
 MO0095133 RPT 10/31/10, 11/30/10 RE 11/30/10 2C RESOLVED  
 BOD RPT 02/28/11, 03/31/11 RP 03/31/11 2C RESOLVED PENDING  
 NH3 AS N + UNION

KEY: NC NON-COMPLIANT  
 \*\*\*\*\*  
 VIOLATION STATUS  
 STATUS COMPARED TO PREVIOUS QUARTER

NAME REGION NPDES NO. 92-500 STATUS (\$) INSTANCE OF NONCOMPLIANCE  
 \*\*\*\*\*  
 RNC DATE STATUS DATE CODE COMMENTS  
 \*\*\*\*\*

MOKANE WWTF (NER) RESOLVED  
 MOKANE \$  
 MO0106275  
 INFLOW AND INFILTRATION RPT 10/31/10 RE 11/30/10 2B RESOLVED

NEW FRANKLIN WWTF (NER) RESOLVED PENDING, PER APPROVED BY MNRR AND USDA-RD, PREPARING SPECS, SEEKING FUNDING  
 NEW FRANKLIN \$  
 MO0050296  
 CONSTRUCTION PERMIT APP RPT 04/03/10 RP 05/03/10 2B RESOLVED PENDING  
 INFLOW AND INFILTRATION RPT 10/31/10 RE 11/30/10 2B RESOLVED  
 DNR INCOMPLETE 001A RPT 11/30/10, 12/31/10 RE 02/28/10 3D RESOLVED

NEW MADRID WWTF (SER) NON-COMPLIANT, LOW, CP APP WILL BE SUBMITTED 09/11  
 NEW MADRID \$  
 MO0022845  
 CONSTRUCTION PERMIT APP RPT 01/31/11 NC 02/28/11 2B PERMIT COMPLIANCE SCHEDULE

NIANGUA (SWR) RESOLVED  
 NIANGUA \$  
 MO0095109  
 DNR INCOMPLETE 001E RPT 10/31/10 RE 12/31/10 3D RESOLVED

NOVELTY WWTF (NER) RESOLVED  
 NOVELTY \$  
 MO0102032  
 DNR INCOMPLETE 001A RPT 12/31/10 RE 02/28/11 3D RESOLVED

OSBORN WWTF (KCR) RESOLVED  
 OSBORN \$  
 MO009856  
 TSS 001A EPP 09/30/10, 11/30/10 RE 11/30/10 2C RESOLVED

OWENSVILLE WWTF (SLR) NON-COMPLIANT, OPERATING PROBLEMS WITH NEW PLANT, 60-DAY LTR 102011  
 OWENSVILLE \$  
 MO0041068  
 BOD 001A CHR 06/30/10 - 02/28/11 NC 02/28/11 2C CHRONIC EFFLUENT VIOLATION  
 DMR OVERDUE 001A RPT 11/30/10 RE 01/31/11 3D RESOLVED  
 DMR OVERDUE 001A RPT 12/31/10 RE 02/28/11 3D RESOLVED  
 DMR OVERDUE SM1A RPT 12/31/10 RE 02/28/11 3D RESOLVED  
 DMR OVERDUE SM2A RPT 12/31/10 RE 02/28/11 3D RESOLVED  
 INFLOW AND INFILTRATION RPT 10/28/10 RE 11/28/10 2B RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MINOR 92-500

MISSOURI

RE RESOLVED

FROM: 01/01/11 TO 03/31/11

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

LOCATION

REGION

NPDES NO. 92-500 STATUS (\$)

VIOLATION STATUS

STATUS DATE

CODE COMMENTS

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

PENDLETON WWTP (SLR)

NON-COMPLIANT, 60-DAY LTR 102011-NO RESP, RO AND FAC CALLED FACILITY 07/11

MO0136093 \$

DMR OVERDUE

001A RPT 11/30/10 - 03/31/11

001B RPT 12/31/10 - 03/31/11

NC NC

05/31/11 05/31/11

3D MISSING ALL 8 PARAMETERS  
3D MISSING DO

DMR OVERDUE

PIERCE CITY  
PIERCE CITY \$

DMR OVERDUE

RESOLVED

RESOLVED

RE RE

02/28/11

3D RESOLVED

PLEASANT HOPE WWTP

PLEASANT HOPE \$

ENG RPT, PLANS & SPECS

RESOLVED PENDING, 60-DAY LTR SENT, HIRED ENGINEER 12/10

RESOLVED PENDING

RP RP

09/30/09

2B RESOLVED PENDING

PURDY WWTP

MO0043222 \$

NITRATE + NITRITE (NO2+)

RESOLVED PENDING, 60 DAY LTR SENT 02/10, WWTP UPGRADE ON 04/11 BALLOT

RESOLVED PENDING

RP RP

03/31/11

2C RESOLVED PENDING

RISCO MUNICIPAL WWTP

RISCO \$

ENGINEERING REPORT

RESOLVED, SUBMITTED 05/04/11

RESOLVED

RE RE

03/13/10

2B RESOLVED

ROCKAWAY BEACH WWTP

ROCKAWAY BEACH \$

PHOSPHORUS

NON-COMPLIANT

DIFFERENT

NC NC

03/31/11

2C PERMIT EFFLUENT VIOLATION

ROCKVILLE WWTP

ROCKVILLE \$

DMR OVERDUE

RESOLVED PENDING, LOW 04/10, 06/10, 04/11, 60-DAY LTR 3010-NO RESP, 2<sup>nd</sup> 60-DAY LTR, 07/12/11-OP CALLING CITY

RESOLVED PENDING

NC NC

05/31/11 03/31/10

3D MISSING ALL 7 PARAMETERS  
3D MISSING TEMP

DMR INCOMPLETE

ROGERSVILLE

ROGERSVILLE \$

NITRITE + NITRATE

NON-COMPLIANT, NOVS, 60-DAY LTR-RESPONSE REC'D, PLANT EXPANSION PROJ, MECHAN AND BIO ISSUES

SAVER

NC NC

02/28/11

2C CHRONIC EFFLUENT VIOLATION

TOTAL P

001A CHR 05/31/10 - 08/31/10, 11/30/10, NC

12/31/10, 02/28/11

001A CHR 04/30/10 - 02/28/11

NC

02/28/11

2C

CHRONIC EFFLUENT VIOLATION

2C

CHRONIC EFFLUENT VIOLATION

KEY: NC NON-COMPLIANT  
 \*\*\*\*\*  
 NAME REGION VIOLATION STATUS  
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER  
 NPDES NO. 92-500 STATUS (\$) RNC DATE STATUS DATE CODE COMMENTS  
 INSTANCE OF NONCOMPLIANCE  
 \*\*\*\*\*

SEVROUR (SWR) NON-COMPLIANT  
 SEVROUR NEW  
 MO0022985 \$ RPT 01/28/11 NC 02/28/11 2B PERMIT COMPLIANCE SCHEDULE  
 OPERATION AND MAINTENANCE RPT

SPARTA WWTP (SWR) NON-COMPLIANT  
 SPARTA DIFFERENT  
 MO0104027 \$ 001D RPT 09/30/10 RE 11/30/10 3D RESOLVED, ANALYSIS NOT CONDUCTED  
 DMR INCOMPLETE RPT 01/28/11 NC 02/28/11 2B PERMIT COMPLIANCE SCHEDULE  
 OPERATION AND MAINTENANCE RPT

STOCKTON (SWR) NON-COMPLIANT  
 STOCKTON DIFFERENT  
 MO0055280 \$ RPT 01/28/11 NC 02/28/11 2B PERMIT COMPLIANCE SCHEDULE  
 OPERATION AND MAINTENANCE RPT

SUNNER WWTP (NER) RESOLVED  
 SUNNER RESOLVED  
 MO0091600 \$ 001A RPT 10/31/10 - 12/31/10 RE 02/28/10 3D RESOLVED  
 DMR OVERDUE

VERSAILLES WWTP (SWR) NON-COMPLIANT, UNDER ENFORCEMENT, NEGOTIATING SETTLEMENT (ALMOST HAVE AOC)  
 VERSAILLES SAME  
 MO0094927 \$ 001A CHR 10/31/09 - 1/31/10 NC 02/28/11 2C CHRONIC EFFLUENT VIOLATION  
 CHLORIDE (AS CL.) 03/31/10, 04/30/10, 06/30/10  
 08/31/10 - 12/31/10, 02/28/11  
 CHROMIUM, HEXAV 001A CHR 02/28/10 - 04/30/10, 08/31/10 NC 03/31/11 2C CHRONIC EFFLUENT VIOLATION  
 11/30/10 - 03/31/11

VILLAGE OF INDIAN POINT-JACKES CK (SWR) RESOLVED  
 BRANSON RESOLVED  
 MO0132241 \$ RPT 10/31/10 RE 11/30/10 2B RESOLVED  
 INFLOW AND INFILTRATION

WARDLE WWTP (SER) RESOLVED PENDING, PRELIMINARY ENG RPT REC'D 07/05/11  
 WARDLE RESOLVED PENDING  
 MO0052132 \$ RPT 12/31/10 RP 01/31/10 2B PERMIT COMPLIANCE SCHEDULE  
 ENGINEERING PLAN

MAVERLY WWTP (KCR) RESOLVED PENDING  
 MAVERLY RESOLVED PENDING  
 MO0025259 \$ RPT 06/27/10 RP 07/27/10 3D RESOLVED PENDING  
 ENGINEERING PLAN

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING

VIOLATION STATUS STATUS COMPARED TO PREVIOUS QUARTER

NAME LOCATION REGION NPDES NO. 92-500 STATUS (\$) INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

**WELLSTVILLE EAST LAGOON (SLR)**  
**WELLSTVILLE (SLR)**  
 M00050695 \$ INFLOW AND INFILTRATION RPT 10/31/09, 04/30/10, 10/31/10 NC 11/30/10 2B PERMIT COMPLIANCE SCHEDULE  
 CONSTRUCTION PERMIT RPT 01/01/10 NC 02/01/10 2B PERMIT COMPLIANCE SCHEDULE

**WESTON LAGOON (KCR)**  
**WESTON (KCR)**  
 M00031585 \$ INFLOW AND INFILTRATION RPT 04/28/10 NC 05/28/10 2B PERMIT COMPLIANCE SCHEDULE  
 INFLOW AND INFILTRATION 001C RPT 06/30/10 NC 08/31/10 3D MISSING WET C & P  
 DNR OVERDUE 001A RPT 07/31/10 - 10/31/10 NC 12/31/10 3D MISSING FLOW  
 DNR INCOMPLETE 001A EFP 10/31/10 - 12/31/10 RE 12/31/11 2C RESOLVED  
 PH

**WINDSOR SOUTHWEST LAGOON (KCR)**  
**WINDSOR (KCR)**  
 M00047325 \$ TSS 001A CHR 05/31/10, 07/31/10, 09/30/10 - 11/30/10 RE 11/30/10 2C RESOLVED

**WRIGHT CITY SOUTH WWTP (SLR)**  
**WRIGHT CITY (SLR)**  
 M00023191 \$ INFLOW AND INFILTRATION RPT 10/31/10 RE 11/30/10 2B RESOLVED  
 INFLOW AND INFILTRATION 001C EFP 01/31/11 - 03/31/11 NC 03/31/11 2C PERMIT EFFLUENT VIOLATION  
 NH3 AS N + UNION

**WYACORDA WWTF (NER)**  
**WYACORDA (NER)**  
 M00099007 \$ DNR INCOMPLETE 001A RPT 10/31/10 - 12/31/10 RE 02/28/11 3D RESOLVED

NON-COMPLIANT, NO VIOL SINCE 03/31/11 DIFFERENT

NON-COMPLIANT, LOW 09/10, 12/10; SOC SENT 01/11; LOW 04/28/11, 06/01/11

NON-COMPLIANT, 60-DAY LTR-NO RESP; LOW 12/10 FOR TSS; INSP 01/27/11-NOV 02/16/11 (POTENTIAL EAR)

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QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR FEDERAL

MISSOURI

FROM: 01/01/11 TO 03/31/11

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO. 92-500 STATUS (\$)

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

PORT LEONARD WOOD WWTP

RESOLVED

PORT LEONARD WOOD

RESOLVED

(SER)

MO0029742

001 CHR 1/31/10 - 12/31/10

RR 12/31/10

2C

RESOLVED

NH3 (AS N)+UNION